



**ENTERPRISE SERVICES GROUP  
PROCUREMENT DEPARTMENT**

**MEMORANDUM**

April 21, 2021

**FOR :** THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER ✓

**THRU :** THE VICE-PRESIDENT  
LEGAL GROUP ✓

**FROM :** THE ASSISTANT VICE-PRESIDENT

**SUBJECT :** BIDS AND AWARDS COMMITTEE (BAC) 2 RESOLUTION  
RECOMMENDING FOR APPROVAL

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May we forward for your approval the BAC 2 Resolution Declaring the Failure of Public Bidding and the conduct of the Rebidding for the Procurement of Two Years Service Contract for Manpower Outsourcing for Computer Maintenance Service under ITB No. PB21-01-010COR.

Thank you.

**CHRISTINE ROSE J. FERNANDEZ**

CDM/angel

CTS. NO. 2021-0503-084338  
PD2021-00627



April 21, 2021

**EXECUTIVE SUMMARY**

The Bids and Awards Committee (BAC) 2 processed the requirements of the Information Technology Department (ITD) through Public Bidding for the Procurement of Two Years Service Contract for Manpower Outsourcing for Computer Maintenance Service with a total Approved Budget for the Contract in the amount of Seven Million Two Hundred Ninety-Two Thousand Four Hundred Pesos (PhP7,292,400.00), VAT Exclusive, Zero-Rated Transaction, under ITB No. PB21-01-010COR.

Said project was posted from January 26, 2021 to February 17, 2021.

On February 11, 2021, a Bid Bulletin was issued to move the Deadline for the Submission, Opening, Receipt and Preliminary Examination of Bids due to no quorum.

On the deadline for the Submission and Receipt of Bids held on February 24, 2021, only bidder, Automation Specialists and Power Exponents, Inc., submitted its bid.

During the Opening and Preliminary Examination of the First (1<sup>st</sup>) Bid Envelope (Technical Components), the lone bidder, Automation Specialists and Power Exponents, Inc., was rated "Passed" and qualified for the Opening and Preliminary Examination of the Second (2<sup>nd</sup>) Bid Envelope (Financial Component).

During the opening of the Second (2<sup>nd</sup>) Bid Envelope (Financial Component), the BAC 2 noted that the financial bid indicated in the Bid Form submitted by the lone bidder is inclusive of VAT.

The authorized representative of Automation Specialist and Power Exponents, Inc. was informed by the BAC 2 that their bid was rated "Disqualified" and subsequently signed the waiver to file a Request for Reconsideration (RR).

In the same meeting, the BAC 2 resolved to declare a Failure of Bidding pursuant to Section 35.1(b) of the Revised Implementing Rules and Regulations (IRR) of the Republic Act (R.A) of 9184 since the lone bidder is ineligible.

The BAC 2 further recommended for approval of the Chairman and Chief Executive Officer (CCEO), the conduct of the rebidding of the project with re-posting pursuant to Section 35.3 of the 2016 Revised IRR of RA 9184, after the conduct of mandatory review and evaluation of the terms, conditions and specifications in the bidding documents, including its cost estimates.

  
**CARLOS ROBERTO IV D. NEYRA**  
Acting Senior Procurement Officer  
Procurement Department

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**BIDS AND AWARDS COMMITTEE (BAC) 2**

**PROJECT DETAILS**

Invitation to Bid Number	PB21-01-010COR
Title	Procurement of Two Years Service Contract for Manpower Outsourcing for Computer Maintenance Service
Mode of Procurement	Public Bidding
End User	Information Technology Department (ITD)
Approved Budget for Contract (ABC)	Seven Million Two Hundred Ninety-Two Thousand Four Hundred Pesos (PhP7,292,400.00), VAT Exclusive, Zero-Rated Transaction
Date of APP Approval	September 24, 2020
Budget Authorization Number	20090510

**RESOLUTION DECLARING FAILURE OF PUBLIC BIDDING AND THE CONDUCT OF REBIDDING**

**WHEREAS**, the Bids and Awards Committee (BAC) 2 has been tasked to handle the procurement of the Philippine Amusement and Gaming Corporation (PAGCOR) with the project details presented above;

**WHEREAS**, the Procurement Processing Request, approved Annual Procurement Plan (APP) for CY 2020, quotations and other pertinent documents were received on December 7, 2020, by the Procurement Department (PD), acting as the BAC Secretariat;

**WHEREAS**, in the Pre-Procurement Conference held last January 11, 2021, the BAC 2 together with the representatives of the end-user, ITD, reviewed and evaluated all the documents presented, including the Terms of Reference (TOR) integrated in the Bidding Documents;

**WHEREAS**, in the same meeting, the BAC 2 agreed to proceed with the finalization of the bidding documents and posting of the requirement upon end-user's submission of the revised TOR;

**WHEREAS**, on January 20, 2021, the PD received the revised TOR submitted by the end-user;

**WHEREAS**, the Invitation to Bid (ITB) was posted from January 26, 2021 to February 17, 2021 at the websites of PAGCOR and the Philippine Government Electronic Procurement System (PhilGEPS) and in a conspicuous place within the premises of PAGCOR Corporate Annex Office, and also sent through email to prospective bidders listed in the PAGCOR's Registry of Suppliers;

**WHEREAS**, a Bid Bulletin was issued to move the time of the Pre-bid Conference held on February 3, 2021 from 11:30 am to 3:00 p.m. due to lack of quorum;

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9:24 am

**WHEREAS**, the said bid bulletin was posted at the websites of PAGCOR and the PhilGEPS and in a conspicuous place within the premises of PAGCOR Corporate Annex Office;

**WHEREAS**, in the Pre-Bid Conference held on February 3, 2021, the BAC 2 discussed the salient procedures for the conduct of public bidding and the contents of the Bidding Documents to the lone participating bidder who attended the conference, Automation Specialists and Power Exponents, Inc.;

**WHEREAS**, Bid Bulletin No. 2 was issued to move the Submission, Receipt, Opening and Preliminary Examination of Bids from February 17 to February 24, 2021;

**WHEREAS**, the said bid bulletin was posted at the websites of PAGCOR and the PhilGEPS and in a conspicuous place within the premises of PAGCOR Corporate Annex Office;

**WHEREAS**, only Automation Specialists and Power Exponents, Inc. bought the Bidding Documents and submitted its bid on February 24, 2021;

**WHEREAS**, after the tabulation of the First (1<sup>st</sup>) Bid Envelope (Eligibility Documents and Technical Component), the lone bidder, Automation Specialists and Power Exponents, Inc., was rated "Passed" and qualified for the Opening and Preliminary Examination of the Second (2<sup>nd</sup>) Bid Envelope (Financial Component);

**WHEREAS**, during the opening of the Second (2<sup>nd</sup>) Bid Envelope (Financial Component), the BAC 2 noted that the financial bid indicated in the Bid Form submitted by the lone bidder is inclusive of VAT;

**WHEREAS**, the authorized representative of Automation Specialist and Power Exponents, Inc. was informed by the BAC 2 that their bid was rated as "Failed/Disqualified" and subsequently signed the waiver to file a Request for Reconsideration (RR);

**WHEREAS**, in the same meeting, the BAC 2 resolved to declare a Failure of Bidding pursuant to Section 35.1(b) of the Revised Implementing Rules and Regulations (IRR) of the Republic Act (R.A) of 9184 since the lone bidder is ineligible;

**WHEREAS**, the end-user signified that they intend for the re-conduct of its procurement process under the same terms, conditions and using the same budget for the project;

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee (BAC) 2, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- a) To declare a Failure of Bidding for the Procurement of Two (2) Years Service Contract for Manpower Outsourcing for Computer Maintenance Service under ITB No. PB21-01-010COR, pursuant to Section 35.1(b) of the 2016 Revised IRR of R.A. 9184, since the lone bidder was declared ineligible, and
- b) To conduct a rebidding for the Procurement of Two (2) Years Service Contract for Manpower Outsourcing for Computer Maintenance Service with re-posting, pursuant to Section 21.2 of the 2016 Revised IRR of RA 9184, after the conduct of mandatory review and evaluation of the terms, conditions and specifications in the

bidding documents, including its cost estimates, pursuant to Section 35.2 of the same IRR of RA 9184.

**RESOLVED**, at the Corporate Lounge, Sixth (6<sup>th</sup>) Floor, New Coast Hotel, M.H. Del Pilar corner Pedro Gil Streets, Malate, Manila, this 24<sup>th</sup> day of February 2021.



**RODERICK R. CONSOLACION**  
Chairperson, LG

NOT PRESENT

**CELESTINA R. ADOR**  
Vice-Chairperson, ASD

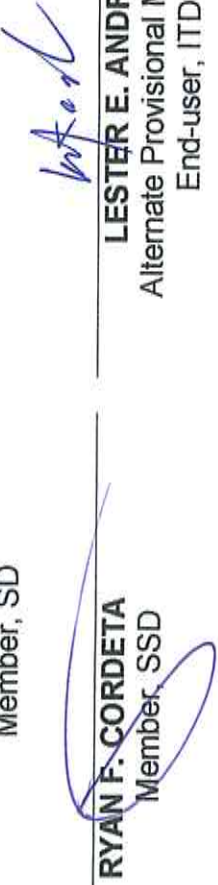


**ATTY. JANICE A. GODORNES**  
Member, LG



**LUIS ANTONINO JOSE MARIA  
V. DELA CONCEPCION**  
Member, SD

**CARLOS C. CANLAS**  
Member, FG



**RYAN F. CORDEZA**  
Member, SSD



**LESTER E. ANDRES**  
Alternate Provisional Member,  
End-user, ITD

APPROVED BY:



**ANDREA D. DOMINGO**  
Chairman and Chief Executive Officer

CDM / angel

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PROCUREMENT  
DEPARTMENT

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