



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

**PROJECT DETAILS**

Invitation to Bid Number	SV21-06-019COR
Title	Procurement of Two (2) Years Subscription of Pocket WiFi
Mode of Procurement	Negotiated Procurement (Small Value)
End User	Information Technology Department (ITD)
Approved Budget for the Contract (ABC)	Four Hundred Seventy-Nine Thousand Five Hundred Twenty Pesos (PhP479,520.00), VAT Exclusive, Zero-Rated Transaction
Date of Project Approval	October 24, 2018
Date of APP Approval	April 29, 2021
Budget Authorization Number	21940237

**RESOLUTION DECLARING THE FAILURE OF NEGOTIATED PROCUREMENT (SMALL VALUE)**

**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 Department (PD), acting as the BAC Secretariat, received on May 31, 2021 the Procurement Processing Request (PPR) and other pertinent documents;

**WHEREAS**, the BAC 2, during the Pre-Procurement Conference held on June 9, 2021, reviewed and evaluated all the documents presented, including the technical specifications integrated in the Request for Quotation (RFQ) for the project and resolved to proceed with the posting of the requirement;

**WHEREAS**, the RFQ was posted from June 23 to 29, 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;

**WHEREAS**, the RFQ was also sent, through electronic mail, to all the prospective bidders listed in the PAGCOR Registry of Suppliers;

**WHEREAS**, during the deadline for the Submission and Receipt of Quotations on June 29, 2021, no quotation was received;

**WHEREAS**, the BAC 2, during the Consultation Meeting held on July 5, 2021, required the end-user, ITD, for the mandatory review and evaluation of terms,

conditions and specifications, including the ABC for the project, to determine the reason for failure of procurement, in accordance with Section 35.2 of the 2016 Revised Implementing Rules and Regulation (IRR) of Republic Act (RA) 9184;

**WHEREAS**, the end-user, ITD, on the same meeting, informed the BAC 2 that they will revise the Terms of Reference (TOR) due to the changes in capping of the required Pocket WiFi;


**WHEREAS**, the BAC 2, as a result of said information from the end-user, ITD, instructed the PD to return the PPR.

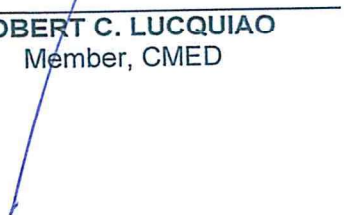
**NOW, THEREFORE, We**, the Members of the Bids and Awards Committee (BAC) 2, hereby **RESOLVE**, as it is hereby **RESOLVED**:

1. To declare a Failure of Negotiated Procurement (Small Value) for the Procurement of Two (2) Years Subscription of Pocket WiFi under ITB No. SV21-06-019COR pursuant to Section 35.1(a) of the 2016 Revised IRR of R.A. 9184, since no quotation was received, and
2. To return the Procurement Processing Request (PPR) to the end-user/ITD for the revision of TOR for the project.


**RESOLVED**, via Video Conferencing using the Zoom Application, this 5<sup>th</sup> day of July 2021.


  
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**RODERICK R. CONSOLACION**  
Chairperson

  
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**JANICE A. GODORNES**  
Member, LSD

  
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**ROBERT C. LUCQUIAO**  
Member, CMED

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**GENE R. DOCTOR**  
Vice Chairperson, ACD

  
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**CARLOS C. CANLAS**  
Member, TD

  
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**RYAN F. CORDETA**  
Member, SSD