

## BRANCH BIDS AND AWARDS COMMITTEE (BBAC)

### PROJECT DETAILS

Invitation to Bid Number	SV21-08-002DAV
Title	SUPPLY AND DELIVERY OF I.T. AND COMMUNICATION SUPPLIES
Mode of Procurement	Negotiated Proc. (Small Value)
End User	Information Technology Section
Approved Budget for Contract (ABC)	Eighty Four Thousand Six Hundred Forty Pesos (PhP84,640.00), VAT-Exclusive, Zero-Rated Transaction
Date of Final APP Approval	May 20, 2021
Budget Authorization Number	DAV-2104-004

### RESOLUTION DECLARING FAILURE OF NEGOTIATED PROCUREMENT (SMALL VALUE) AND RE-CONDUCT THEREOF

**WHEREAS**, the Branch Bids and Awards Committee (BBAC) has been tasked to handle the procurement of the requirements of Casino Filipino Davao with the project details presented above;

**WHEREAS**, the Procurement Processing Request (PPR), approved APP 2021 and other pertinent documents were received by the Procurement Section (PS), acting as the BAC Secretariat, on August 9, 2021;

**WHEREAS**, the BBAC CF-Davao instructed the PS, acting as the BBAC Secretariat, to proceed with the finalization and sending of RFQ;

**WHEREAS**, the RFQ was posted at the websites of PAGCOR and the Philippine Government Electronic Procurement System and in a conspicuous place within the premises of Casino Filipino-Davao from August 27 to September 3, 2021, and also sent through fax and email to prospective bidders;

After the Opening and Examination of Quotations held last September 3, 2021 the following were the results:

Bidder	Remarks
Digital Interface	Bidder disqualified due to: <ul style="list-style-type: none"><li>Stated "N/A" in item No. 1, # 60 Ink Cartridge for HP printer.</li></ul>
Razel Enterprises	Bidder disqualified due to: <ul style="list-style-type: none"><li>Did not state "comply" in the additional terms and conditions.</li></ul>


**NOW, THEREFORE, WE**, the Members of the Branch Bids and Awards Committee (BBAC), hereby **RESOLVE** as it is hereby **RESOLVED** to declare the following:

1. Failure of Negotiated Procurement (Small Value) for the **Supply and Delivery of I.T. and Communication Supplies under ITB No. SV21-08-002DAV** pursuant to Section 35.1 (b) of the IRR of R.A. 9184; and,
2. Re-conduct of Negotiated Procurement (Small Value) for the **Supply and Delivery of I.T. and Communication Supplies;**

**RESOLVED**, at the Procurement Section, Casino Filipino – Davao, Km. 7, Lanang, Davao City, this 6<sup>th</sup> day of September 2021.

**ATTESTED BY:**

  
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**REGINA C. LEMANA**  
 Chairperson

  
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**ATTY. DIDITH A. SALAZAR**  
 Vice Chairperson, Legal Officer

  
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**FORTUNATO E. GOGO**  
 Member

*Not Present*

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**JESUSA H. DUROJA**  
 Member

*Not Present*

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**MA. JULIE E. PATRATA**  
 Member

*Not Present*

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**FORTUNATO T. GUMERA, JR.**  
 Member

  
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**VICTORIA V. LINAS**  
 End- user, ITD

**APPROVED BY AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:**

  
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**ANTONIO V. COVARRUBIAS**  
 ACTING BRANCH MANAGER

**APPROVED** DISAPPROVED  
 (SEPTEMBER 14, 2021)  
 ACTING BRANCH MANAGER