

PHILIPPINE AMUSEMENT AND GAMING CORPORATION
BRANCH BIDS AND AWARDS COMMITTEE – CF-OLONGAPO

Request for Quotation	ITB No. SV22-03-004OLO
Title of Project	Supply, Delivery and Installation of Two (2) Units Stand-Alone 6KVA UPS for Surveillance
Mode of Procurement	Negotiated Procurement (Small Value)
End-User	Surveillance Division
Approved Budget for the Contract	Two Hundred Fifty-Four Thousand Pesos (PhP254,000.00), Vat-Exclusive, Zero-Rated Transaction
Date of APP Approval	April 7, 2021

BBAC RESOLUTION DECLARING FAILURE OF BIDDING AND RECOMMENDING RE-CONDUCT OF NEGOTIATED PROCUREMENT (SMALL VALUE)

WHEREAS, the Surveillance Division has a requirement for the Supply, Delivery and Installation of Two (2) Units Stand-Alone 6 KVA UPS for Surveillance with an approved budget for the contract (ABC) amounting to Three Hundred Seventy Thousand Pesos (PhP370,000.00), VAT-Exc usive, Zero-Rated Transaction as approved by the Board of Directors;

WHEREAS, in a Pre-Procurement Conference held on March 18, 2022, the BBAC CF-Olongapo and the end-user reviewed and evaluated all the documents presented, including the Technical Specifications/ Terms of Reference (TOR), ant the approved Budget Confirmation from Accounting and Surveillance Department;

WHEREAS, on the same day BBAC CF – Olongapo resolved to recommend for approval of the Branch Manager, as duly delegated by the PAGCOR Board of Directors, the following:

- a. Decrease in budget allocation for the project – Supply, Delivery and Installation of Two (2) Units Stand-Alone 6KVA UPS for Surveillance from Three Hundred Seventy Thousand Pesos (₱370,000.00) to Two Hundred FiftyOFour Thousand Pesos (₱254,000.00)

WHEREAS, on March 23, 2022, the Branch Manager approved the recommendation of BBAC for decrease in budget of the said project.

WHEREAS, the Request for Quotation (RFQ) for the aforesaid requirements was posted in the website of PAGCOR and the Philippine Government Electronic Procurement System (PhilGEPS), PAGCRO website and in a conspicuous place within the premises of Casino-Filipino Olongapo and sent thru fax, email and to several suppliers from March 24, 2022 to March 30, 2022;

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1. Rs infinity Enterprises
2. Supreme Plus Marketing
3. LSI Leading Technologies, Inc.
4. Automation Specialists and Power Components, Inc.

WHEREAS, one (1) bidder submitted their bids during the Submission, Opening and Preliminary Examination of Quotation held on March 30, 2022, namely:

1. RS INFINITY ENTERPRISE

WHEREAS, during the Opening and Preliminary Examination of Sealed Quotation (Eligibility and Technical Component of the Bid), RS INFINITY ENTERPRISE got “Passed” rating.

BIDDER/S NAME	BID OFFER	Remarks
RS INFINITY ENTERPRISE	Two Hundred Thirty Thousand Pesos (PhP230,000.00), Exclusive, Zero-Rated Transaction	Passed. The supplier is qualified for post evaluation.

WHEREAS, on the same day, the Procurement Section notify the End-User and Security, Rs Infinity Enterprise did not submit the Philgeps Platinum Certificate or Philgeps Registration Number and Omnibus Sworn Statement as part of the submittals.

WHEREAS, the bidders have the option to submit the following document, together with the quotation, on the deadline for the Submission and Receipt of Quotation/Proposal or at least within three (3) calendar days from the determination of the bidder having the Lowest/Single Calculated Quotation and receipt of the BBAC Notice.

WHEREAS, on April 1, 2022, the Procurement Section sent the Notification of Single Calculated Quotation to Rs Infinity Enterprises and advice to submit the following document within three (3) calendar days from receipt of the notice.

1. Philippine Government Electronic Procurement System (PhilGEPS) Platinum Certificate of registration and membership
2. The Omnibus Sworn Statement supported by the supported by an attached document showing proof of authorization, e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture or a Special Power of Attorney (SPA) in case of sole proprietorships for situations where the signatory is not the sole proprietor/owner.

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WHEREAS, on April 5, 2022, the BBAC CF-Olongapo convene to resolve/declare a failure of bidding for a reason that RS Infinity Enterprise was not able to submit the prescribed documents before its deadline.

WHEREAS, pursuant to Section 35.1 (b) of the 2016 Revised IRR of R.A. 9184:

35.1 The BAC shall declare the bidding a failure when:

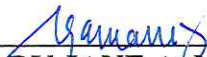
- a) No bids are received;*
- b) All prospective bidders are declared ineligible*
- c) All bids fail to comply with all the bid requirements or fail post-qualification, or, in the case of Consulting Services, there is no successful negotiation; or*
- d) The bidder with the LCRB, HRRB, SCRB or SRRB refuses, without justifiable cause, to accept the award of contract, and no award is made in accordance with Section 40 of the Act and this IRR.*

NOW, THEREFORE, on basis of the foregoing, we, the members of the CF – Olongapo Branch Bids and Awards Committee (BBAC), hereby **RESOLVE** as it is hereby **RESOLVED** to recommend to the Branch Manager, as duly delegated by the PAGCOR Board of Directors:

- a) Declare a failure of Negotiated Procurement (Small Value) of the Supply, Delivery and Installation of Two (2) Units Stand-Alone 6KVA UPS for Surveillance under ITB No. SV22-03-004OLO pursuant to Section 35.1(b) of the 2016 Revised IRR of R.A, 9184;
- b) To conduct re-bidding for the Supply, Delivery and Installation of Two (2) Units Stand-Alone 6KVA UPS with re- advertisement and/or re-posting, pursuant to Section 35.3 of the IRR R.A. 9184m after the conduct of mandatory review and evaluation of the terms, conditions and specifications in the Request for Quotation including its cost estimate;

RESOLVED, at the Conference Room, Casino Filipino – Olongapo, 2nd Floor, JB Richwell Corporation Bldg. #580 Rizal Avenue, East Tapinac, Olongapo City, this 5th day of April 2022.

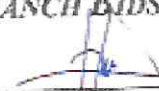
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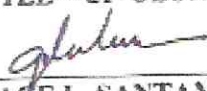


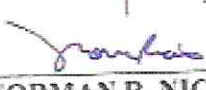
MARY JANE A. MANERA
Chairperson, SBAM-PLFM


ATTY. MICHELLE YU
Vice-Chairperson, LC


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RUBEN M. RACELIS, JR.
Member, SBAM-A/F



GRACE L. SANTAMARIA
Member, SBAM - M/E


NORMAN R. NICANOR
Member, A/SSuO


JOVITO Y. BAUTISTA JR.
Member, SM


RICARDO CRUZ
End-User Representative, SO 1

APPROVED BY AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:


RAFAEL B. PATERNO, JR.
Branch Manager