



# Philippine Amusement and Gaming Corporation

*Creating Opportunities Beyond Gaming*

## MARKETING AND ENTERPRISE SERVICES GROUP PROCUREMENT DEPARTMENT

### MEMORANDUM

November 28, 2022

FOR : THE VICE PRESIDENT  
Human Resource and Development Group (HRDG) *RF*

FROM : THE ASSISTANT VICE PRESIDENT

SUBJECT : BIDS AND AWARDS COMMITTEE (BAC) 1 RESOLUTION DECLARING  
THE FAILURE OF COMPETITIVE BIDDING AND THE CONDUCT OF  
RE-BIDDING FOR LOT 2

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May we forward, for your approval, the BAC 1 Resolution declaring the Failure of Competitive Bidding and the conduct of re-bidding for Lot 2 of the **Supply and Delivery of Two (2) Lots Various Spare Parts for Power Tools and Sewing Machine** under ITB No. **CB22-08-063COR**.

Thank you.

  
CHRISTINE ROSE J. FERNANDEZ

CDN/sqd11/28/2022



**PROJECT DETAILS**

Invitation to Bid Number	CB22-08-063COR									
Title	Supply and Delivery of Two (2) Lots Various Spare Parts for Power Tools and Sewing Machine									
Mode of Procurement	Competitive Bidding									
End User	Facilities Management and Engineering Department (FMED)									
Approved Budget for Contract (ABC)	<b>Six Hundred Fifty-One Thousand One Hundred Twenty-Eight Pesos (P651,128.00), VAT Exclusive, Zero-Rated Transaction.</b>  The ABC and description per lot are detailed as follows: <table border="1"><thead><tr><th>LOT No.</th><th>DESCRIPTION</th><th>ABC, VAT EXCLUSIVE, ZERO-RATED TRANSACTION</th></tr></thead><tbody><tr><td>1</td><td>Supply and Delivery of Spare Parts for Power Tools</td><td>Six Hundred Forty-One Thousand Eight Hundred Seventy-Eight Pesos (P641,878.00)</td></tr><tr><td>2</td><td>Supply and Delivery of Spare Parts for Sewing Machine</td><td>Nine Thousand Two Hundred Fifty Pesos (P9,250.00)</td></tr></tbody></table>	LOT No.	DESCRIPTION	ABC, VAT EXCLUSIVE, ZERO-RATED TRANSACTION	1	Supply and Delivery of Spare Parts for Power Tools	Six Hundred Forty-One Thousand Eight Hundred Seventy-Eight Pesos (P641,878.00)	2	Supply and Delivery of Spare Parts for Sewing Machine	Nine Thousand Two Hundred Fifty Pesos (P9,250.00)
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2	Supply and Delivery of Spare Parts for Sewing Machine	Nine Thousand Two Hundred Fifty Pesos (P9,250.00)								
Date of APP Approval	July 7, 2022									
Budget Authorization Number	22060597									

**RESOLUTION DECLARING FAILURE OF COMPETITIVE BIDDING AND THE CONDUCT OF RE-BIDDING FOR LOT 2**

**WHEREAS**, the Bids and Awards Committee (BAC) 1 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), performing the functions of the BAC Secretariat, received on May 16, 2022 the Procurement Processing Request (PPR) and other pertinent documents related to the project;

**WHEREAS**, based on the meeting held last August 1, 2022, the PD presented the revised Annual Procurement Plan (APP) of the project to the BAC 1 and the representatives of the end-user, FMED, to discuss the details of the requirement;

**WHEREAS**, the BAC 1, reviewed and evaluated all the documents presented, including the technical specifications integrated in the Bidding Documents for the project and resolved to proceed with the posting of the requirement;

**WHEREAS**, the Invitation to Bid (ITB) was posted from September 19, 2022 to October 10, 2022 at the websites of PAGCOR and the Philippine Government Electronic Procurement System (PhilGEPS), as well as, in a conspicuous place within the premises of PAGCOR Corporate Annex Office;

**WHEREAS**, copies of the ITB were also sent through electronic mail to prospective bidders listed in the PAGCOR's Registry of Suppliers;

**WHEREAS**, the Bid Bulletin No. 1 dated September 27, 2022 was issued to move the schedule of procurement activities, as follows:

	Activities	From	To
1.)	Issuance of the Bidding Documents	September 19, 2022 to October 10, 2022	September 19, 2022 to October 17, 2022
2.)	Prebid Conference	September 26, 2022	October 3, 2022
3.)	Deadline for the Submission and Receipt of Bids	October 10, 2022, 8:15 a.m.	October 17, 2022, 8:00 a.m.
4.)	Bid Opening	October 10, 2022, 8:15 a.m. onwards	October 17, 2022, 8:00 a.m. onwards

**WHEREAS**, no prospective bidder attended the Pre-Bid Conference held on October 3, 2022;

**WHEREAS**, on October 17, 2022, the deadline for the Submission and Receipt of Bids, Up-Town Industrial Sales, Inc. submitted its Bid for Lot 1 while there was no bidder for Lot 2 of the project;

**WHEREAS**, on the same date, the BAC 1 resolved to declare a Failure of Competitive Bidding for Lot 2 of the aforementioned project considering that no bid was received; while the end-user, FMED, signified its Intent for the conduct of the same;

**WHEREAS**, the BAC 1 instructed the end-user to conduct a mandatory review of the terms, conditions and budget of Lot 2 prior to the re-bidding of the project;

**NOW, THEREFORE, WE**, the Members of the Bids and Awards Committee (BAC) 1, hereby **RESOLVE**, as it is hereby **RESOLVED**:

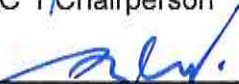
- 1) To declare a Failure of Competitive Bidding for **Lot 2** of the **Supply and Delivery of Two (2) Lots Various Spare Parts for Power Tools and Sewing Machine** under **ITB No. CB22-08-063COR**, pursuant to Section 35.1 (a) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184, since no bid was received; and
- 2) To recommend for approval by the Vice President of Human Resource and Development Group (HRDG), duly delegated by the Board of Directors (BoD), as the Head of Procuring Entity (HoPE) of PAGCOR, the conduct of re-bidding for **Lot 2**, with reposting, as provided in 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 pursuant to Section 35.2 of the same IRR.




**RESOLVED**, at the Corporate Lounge, 6<sup>th</sup> Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 MH Del Pilar cor. Pedro Gil Sts., Malate, Manila, this 17<sup>th</sup> day of October 2022.


  
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**RODERICK R. CONSOLACION** *cf*  
BAC 1 Chairperson

  
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**RODRIGO D. SILVERIO JR.**  
Vice-Chairperson, ACD

  
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**ALIAH M. COMAGUL**  
Member, LSD

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

  
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**EMMANUEL D. PACABIS**  
Member, SSD

  
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**CARLOS C. CANLAS**  
Member, TD

  
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**MELBARGAS S. CANLAS**  
FMED (End-user)

APPROVED BY:

  
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**ALBERTO O. REGINO JR.**  
Vice President

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/CDN/sqd11032022

*PD22-4678*  
*Marilyn B. Roca*  
*12-14-22 / 4:13*