



BIDS AND AWARDS COMMITTEE (BAC) 2

PROJECT DETAILS

Invitation to Bid Number	SV22-11-049COR
Title	Supply and Delivery of Ammunition Reloading Machines
Mode of Procurement	Negotiated Procurement (Small Value)
End User	Safety and Security Department (SSD)
Approved Budget for the Contract (ABC)	Three Hundred Fifty-Two Thousand Two Hundred Sixty Pesos (PhP352,260.00), VAT Exclusive, Zero-Rated Transaction
Date of APP Approval	September 15, 2022
Budget Authorization Number	22080671

**RESOLUTION DECLARING 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, on September 15, 2022, upon favorable recommendation of the BAC 2, the Board of Directors approved the revision of the 2022 Annual Procurement Plan (APP), which includes the requirement of the end-user, SSD, for the Supply and Delivery of Ammunition Reloading Machines, with an estimated budget in the amount of Five Hundred Eighty-Seven Thousand Four Hundred Pesos (PhP587,400.00), VAT Exclusive, Zero-Rated Transaction;

WHEREAS, the Procurement Processing Request (PPR), approved revised APP for CY 2022 and other pertinent documents were received on October 10, 2022, by the Procurement Department (PD), performing the functions as the BAC Secretariat;

WHEREAS, in the Pre-Procurement Conference held on November 2, 2022, the BAC 2 noted that as recommended by the end-user, SSD, the Approved Budget for the Contract (ABC) to be utilized for the said project shall be in the amount of Three Hundred Fifty-Two Thousand Two Hundred Sixty Pesos (PhP352,260.00), VAT Exclusive, Zero-Rated Transaction;

WHEREAS, in the same meeting, the BAC 2 reviewed and evaluated all the documents presented, including the technical specifications integrated in the Request for Quotation (RFQ) and resolved to proceed with the finalization of the RFQ for the project and set the schedule of the procurement activities;

WHEREAS, the RFQ was posted from November 24, 2022 to December 1, 2022 at the websites of PAGCOR and the Philippine Government Electronic Procurement System (PhilGEPS), as well as, in the bulletin board conspicuously located within the premises of PAGCOR Corporate Annex Office;

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

WHEREAS, on December 1, 2022, the deadline for the Submission and Receipt of Quotations, no quotation was received;

WHEREAS, in the Deliberation Meeting held on December 7, 2022, the PD, performing the functions of the BAC Secretariat, informed the BAC 2 that no quotation was received on the Deadline of the Submission and Opening of Quotations last December 1, 2022;

WHEREAS, in the same meeting, the BAC 2 resolved to declare a Failure of Negotiated Procurement (Small Value) for the above-stated project, pursuant to Section 35.1 (a) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, since no bid/quotation was received;

WHEREAS, the BAC 2 instructed the PD to return the PPR to the end-user, SSD, for a mandatory review and evaluation of the terms, conditions, and specifications in the Request for Quotation (RFQ), including its cost estimates, to determine the cause of the failure for the abovementioned project;

NOW, THEREFORE, WE, the Members of the Bids and Awards Committee (BAC) 2, hereby **RESOLVE**, as it is hereby **RESOLVED** to declare a Failure of Negotiated Procurement (Small Value) for the Supply and Delivery of Ammunition Reloading Machines under ITB No. SV22-11-049COR pursuant to Section 35.1 (a) of the 2016 Revised IRR of R.A. No. 9184.

RESOLVED, at the Sixth (6th) Floor, Corporate Lounge, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. Del Pilar cor. Pedro Gil Streets, Malate, Manila, this 7th day of December 2022.



RODERICK R. CONSOLACION
Chairperson



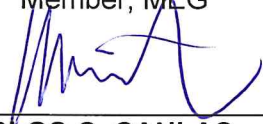
GENE R. DOCTOR
Vice-Chairperson, ACD

Not Present

JANICE A. GODORNES
Member, LG

Not Present

ROBERT C. LUCQUIAO
Member, MEG

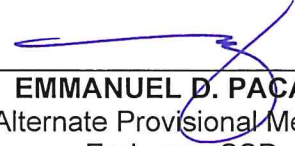


CARLOS C. CANLAS
Member, TD

RYAN F. CORDETA
Member, SSD



EMMANUEL D. PACABIS
Alternate Provisional Member/
End-user, SSD



RBD/gsa.12.14.22

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Marilyn B. Roca
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