



PROCUREMENT DEPARTMENT

MEMORANDUM

December 14, 2021

FOR : THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER
THROUGH : THE VICE-PRESIDENT Legal Group
FROM : THE ASSISTANT VICE PRESIDENT
SUBJECT : BIDS AND AWARDS COMMITTEE (BAC) 1 RESOLUTION DECLARING FAILURE OF REBIDDING, THE RESORT TO NEGOTIATED PROCUREMENT (TWO-FAILED BIDDINGS) AND REVISION/UPDATING OF THE ANNUAL PROCUREMENT PLAN (APP) FOR CY2022

May we forward, for your approval, the BAC 1 Resolution declaring Failure of Rebidding, the resort to Negotiated Procurement (Two-Failed Biddings) and Revision/Updating of the Annual Procurement Plan (APP) for CY2022 for the Supply and Delivery of Four (4) Lots Various Electrical Fixtures, Construction, Hardware Materials and Services for Repairs and Maintenance for Corporate Departments and SOGs.

Thank you.

CHRISTINE ROSE J. FERNANDEZ

CDN/omr

Table with 2 columns and 4 rows: PROCUREMENT DEPARTMENT ROUTING SLIP, AVP/SM, ACM, JSB, MJC, RBD, CDN, Lynne Roca

CTS. NO. 2021-1215-1806
PD2021-0218



**BIDS AND AWARDS COMMITTEE (BAC) 1**

**PROJECT DETAILS**

Invitation to Bid Number	PB21-02-012CORa-09 (Re-bidding)
Title	Supply and Delivery of Four (4) Lots Various Electrical Fixtures, Construction, Hardware Materials and Services for Repairs and Maintenance for Corporate Departments and SOGs
Mode of Procurement	Public Bidding (Rebidding)
End User	Facilities Management & Engineering Department (FMED)
Approved Budget for the Contract (ABC)	Nine Hundred Forty-Three Thousand Five Hundred Fifty-Eight Pesos and 94/100 (PhP943,558.94), VAT Exclusive, Zero-Rated Transaction
Date of APP Approval	November 14, 2020
Budget Authorization Number	19101464

**RESOLUTION DECLARING FAILURE OF REBIDDING, THE RESORT TO NEGOTIATED PROCUREMENT (TWO-FAILED BIDDINGS) AND REVISION/UPDATING OF THE ANNUAL PROCUREMENT PLAN (APP) FOR CY 2022**

**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**, during its first (1<sup>st</sup>) conduct of public bidding held on June 30, 2021, the BAC 1 declared a Failure of Bidding pursuant to Section 35.1 (b) of the 2016 Revised IRR of RA 9184 since the lone bidder was declared ineligible;

**WHEREAS**, on September 8, 2021, the BAC Secretariat presented to the BAC 1, the Board of Directors approval to proceed with the conduct of Re-bidding for the project despite the lapse of fifteen (15) and thirty (30) calendar days reckoned from the declaration of the failure of bidding which was received by PD last August 31, 2021.

**WHEREAS**, in the same meeting, the BAC 1 agreed that the mandatory review of the technical specifications by the end-user is no longer necessary since no revision is required as per end-user and that it will entail further delay for the procurement of the project and instructed the PD to finalize the Bidding Documents and proceed with the posting of the Invitation to Bid (ITB) after the approval of the BAC Resolution declaring failure of the first (1<sup>st</sup>) bidding;

**WHEREAS**, the project was reprised under ITB No.PB21-01-012CORa-09;

**WHEREAS**, the Invitation to Bid (ITB) was posted 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 from October 27, 2021 to November 15, 2021;

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

**WHEREAS**, during the Submission, Receipt Opening and Preliminary Examination of Bids held on November 15, 2021, no bids were received;

**WHEREAS**, in the same meeting, the BAC 1 declared the Failure of Re-Bidding and further recommended the resort to Negotiated Procurement (Two-Failed Biddings) pursuant to Sections 35.5, 53.1 and Annex H of the 2016 Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184 considering that there has been two (2) consecutive failure of biddings and after the conduct of the mandatory review and evaluation of the terms, conditions and specifications in the bidding documents, including its cost estimates and subject to the revision and/or updating of the Annual Procurement Plan (APP) for 2022 regarding the change of the mode of procurement;

**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 Re-Bidding for the Supply and Delivery of Four (4) Lots Various Electrical Fixtures, Construction, Hardware Materials and Services for Repairs and Maintenance for Corporate Departments and SOGs under ITB No. PB21-01-012CORa-09 pursuant to Section 35.1 (a) of the 2016 Revised IRR of R.A. 9184, since no bids were received;
2. To recommend for approval by the Chairman and Chief Executive Officer the resort to Negotiated Procurement (Two-Failed Biddings) for the Supply and Delivery of Four (4) Lots Various Electrical Fixtures, Construction, Hardware Materials and Services for Repairs and Maintenance for Corporate Departments and SOGs with re-posting pursuant to Section 54.2 and Annex H of the 2016 Revised IRR of R.A.9184, after the conduct of mandatory review and evaluation of the terms, conditions and specifications in the bidding documents, including its cost estimate; and
3. To recommend for approval by the Chairman and Chief Executive Officer the Revision/Updating of the 2022 APP to reflect the change in the mode of procurement from Public Bidding to Negotiated Procurement (Two-Failed Biddings) for the above-mentioned requirement.

**RESOLVED**, at the Corporate Lounge Sixth (6<sup>th</sup>) Floor, New Coast Hotel Manila, Malate Manila, this 15<sup>th</sup> day of November 2021.


~~NOT PRESENT~~

~~RODERICK R. CONSOLACION~~   
BAC 1 Chairperson

  
RODRIGO D SILVERIO JR.  
Vice-Chairperson, ACD

~~NOT PRESENT~~

~~ALIAH M. COMAGUL~~  
Member, LG



**CARLOS C. CANLAS**  
Member, FTD



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



**EMMANUEL D. PACABIS**  
Member, SSD

Not Present

**JOSEPH DL. YODICO**  
Alternate Provisional Member, FMED

Approved by:



**ANDREA D. DOMINGO**  
Chairman and Chief Executive Officer

*or*  
CDN/omr 

PD 21 4389  
PROCUREMENT  
DEPARTMENT  
21 DEC 21 04:26 PM  
