

PHILIPPINE AMUSEMENT AND GAMING CORPORATION
2nd Floor, JB Richwell Building, 580 Rizal Ave., East Tapinac, Olongapo City
CF-OLONGAPO BRANCH BIDS AND AWARDS COMMITTEE

PROJECT DETAILS:

| | |
|----------------------------------|--|
| Request for Quotation | ITB No. SV22-05-007OLO |
| Title of Project | Supply and Delivery of Two (2) Sets of Leather Seat Cover and Floor Matting for Shuttle Vans |
| Mode of Procurement | Negotiated Procurement (Small Value) |
| End-User | Facilities Management Section |
| Approved Budget for the Contract | Fifty-Six Thousand Pesos (PhP56,000.00), VAT Exclusive, Zero-Rated Transaction |
| BOD Approval of Final 2022 APP | December 7, 2021 |

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

WHEREAS, on December 7, 2021, the Board of Directors approved the Final Annual Procurement Plan (APP) for CY2022 of CF-Olongapo that includes the project – Supply and Delivery of Two (2) Sets of Leather Seat Cover and Floor Matting for Shuttle Van (OLO-036) under Small Value modality and with an Approved Budget for the Contract (ABC) amounting to *Fifty-Six Thousand Pesos (PhP56,000.00)*;

WHEREAS, the **Procurement Processing Request (PPR)**, Technical Specifications/ Terms of Reference (TOR) and other pertinent documents were received by the Branch Procurement Section (BPS), acting as the BBAC Secretariat, on May 5, 2022;

WHEREAS, the Branch Facilities Management Section (FMS), after conducting a market study from three (3) price quotation with 10% marked up price will be utilized the amount of PhP 47,666.66;

WHEREAS, during the **Pre-Procurement Conference** on May 11, 2022, based on the market study, the Committee agreed to recommend for approval by the Office-In-Charge the decrease in budget from Fifty-Six Thousand pesos (PhP56,000.00) to Forty-Seven Thousand Six Hundred Sixty-Six Pesos and 66/100 (PhP47,666.66);

WHEREAS, on the same day, the Officer-In-Charge, duly delegated by the PAGCOR Board of Directors approved the aforesaid decrease in budget.

WHEREAS, the **Request for Quotation (RFQ)** for the aforesaid requirements was **posted/advertised** in the websites of PAGCOR and Philippine Government Electronic Procurement System (PhilGEPS) and in a conspicuous place within the premises of Casino-Filipino Olongapo from May 13, 2022 to May 20, 2022.. It was also sent thru fax and emailed to several suppliers such as:

- 1) NS Perez Upholstery Services
- 2) Nelso Upholstery Shop
- 3) Dwinax Upholstery Shop

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WHEREAS, no quotations were received during the Submission and Opening of Quotation held on May 20, 2022:

WHEREAS, under Section 35.1 (a) of the IRR of R.A. 9184, provides that the BBAC shall declare the bidding a failure when:

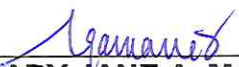
- a) No bids are received;
- b) xxx
- c) xxx

WHEREAS, on May 24, 2022, during the Deliberation Meeting, the CF- Olongapo Branch Bids and Awards Committee (BBAC) convened and resolved to declare a failure of bidding of the Negotiated Procurement (Small Value) for the Supply and Delivery of Two (2) Sets of Leather Seat Cover and Floor Matting for Shuttle Van under ITB No. under ITB no. SV22-05-007OLO.

NOW, THEREFORE, We, the Members of the Branch Bids and Awards Committee of Casino Filipino-Olongapo, hereby **RESOLVE** as it is hereby **RESOLVED** to recommend to the Office-In-Charge, as duly delegated by the PAGCOR Board of Directors:

1. To declare a "Failure of Bidding" of the Negotiated Procurement (Small Value) for the Supply and Delivery of Two (2) Sets of Leather Seat Cover and Floor Matting for Shuttle Van under ITB No. under ITB no. SV22-05-007OLO pursuant to Section 35.1(a) of the IRR of R.A. 9184;
2. To conduct Re-Bidding of Negotiated Procurement (Small Value) for the aforesaid project, after the conduct of the mandatory review and evaluation of terms, conditions and specifications in the Bidding Documents, including its cost estimates, with re-advertisement and/or posting as provided for in Section 21.2 of the Revised IRR of R.A. 9184;

RESOLVED, at the Conference Room, and Casino Filipino – Olongapo, 2nd Floor JB Richwell Bldg., # 580 Rizal Avenue, East Tapinac, Olongapo City, this 24th day of May 2022.




MARY JANE A. MANERA
Chairperson, SBAM-PLFM



ATTY. MICHELLE M. YU
Vice-Chairperson, LC

GRACE L. SANTAMARIA
Member, SBAM-ME



BRIX P. NABUNAT
Member, A/SSEO

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JOVITO Y. BAUTISTA, JR.
Alternate Member, SAM




FERDINAND R. CAPUNPUN
Member, A/STO



GENEVIEVE STA. TERESA
End-User, SFMO

APPROVED BY AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:



RUBEN M. RACELIS, JR.
Officer-In-Charge

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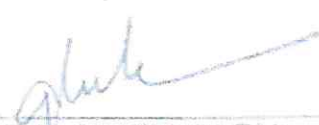
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Chairperson, SBAM-PLFM



ATTY. MICHELLE M. YU
Vice-Chairperson, LC



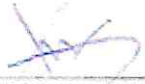
GRACE L. SANTAMARIA
Member, SBAM-M/E




BRIX P. NABUNAT
Member, A/SSEO

2 | BBAC Reso Declaring Failure of Bidding and Re-Conduct of Negotiated Procurement (Small Value) for the Supply and Delivery of Two (2) Sets of Leather Seat Cover and Floor Matting for Shuttle Vans under ITB no. SV22-05-007OLO


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