



**MEMORANDUM**  
June 14, 2022

FOR : **THE CHIEF OF STAFF**  
FROM : **THE ASSISTANT VICE PRESIDENT**  
PROCUREMENT DEPARTMENT  
SUBJECT : **BIDS AND AWARDS COMMITTEE (BAC) 1 RESOLUTION**  
**FOR APPROVAL**

May we forward, for your approval, the BAC 1 Resolution recommending the failure of the Competitive Bidding for the **Supply and Delivery of Various Gift Certificates** under ITB No. **CB22-03-033COR** and the re-conduct thereof.

Thank you.

  
**CHRISTINE ROSE J. FERNANDEZ**

CDN/Samo



BIDS AND AWARDS COMMITTEE (BAC) 1

PROJECT DETAILS

| Invitation to Bid Number               | CB22-03-033COR   |  |             |  |   |   |   |   |  |                                     |   |   |                                     |   |   |                                     |
|--|--|--|-------------|--|---|---|---|---|--|-------------------------------------|---|---|-------------------------------------|---|---|-------------------------------------|
| Project Title                          | Supply and Delivery of Various Gift Certificates   |  |             |  |   |   |   |   |  |                                     |   |   |                                     |   |   |                                     |
| Mode of Procurement                    | Competitive Bidding  |  |             |  |   |   |   |   |  |                                     |   |   |                                     |   |   |                                     |
| End User                               | Marketing Department (MD)  |  |             |  |   |   |   |   |  |                                     |   |   |                                     |   |   |                                     |
| Approved Budget for the Contract (ABC) | Fourteen Million Pesos (PhP14,000,000.00), VAT Exclusive, Zero-Rated Transaction, 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>Gift Certificate for Merchandise Items (Non- food and non-appliances) with 5,000, 1,000 and 500 denominations</td><td>Eleven Million Pesos (PhP11,000,000.00)</td></tr><tr><td>2</td><td>Gift Certificates for Availment of Groceries</td><td>One Million Pesos (PhP1,000,000.00)</td></tr><tr><td>3</td><td>Gift Certificates for Availment of Appliances</td><td>One Million Pesos (PhP1,000,000.00)</td></tr><tr><td>4</td><td>Gift Certificates for Availment of Lechon</td><td>One Million Pesos (PhP1,000,000.00)</td></tr></tbody></table> | Lot No.                                    | Description | ABC, VAT Exclusive, Zero-Rated Transaction | 1 | Gift Certificate for Merchandise Items (Non- food and non-appliances) with 5,000, 1,000 and 500 denominations | Eleven Million Pesos (PhP11,000,000.00) | 2 | Gift Certificates for Availment of Groceries | One Million Pesos (PhP1,000,000.00) | 3 | Gift Certificates for Availment of Appliances | One Million Pesos (PhP1,000,000.00) | 4 | Gift Certificates for Availment of Lechon | One Million Pesos (PhP1,000,000.00) |
| Lot No.                                | Description  | ABC, VAT Exclusive, Zero-Rated Transaction |             |  |   |   |   |   |  |                                     |   |   |                                     |   |   |                                     |
| 1                                      | Gift Certificate for Merchandise Items (Non- food and non-appliances) with 5,000, 1,000 and 500 denominations  | Eleven Million Pesos (PhP11,000,000.00)    |             |  |   |   |   |   |  |                                     |   |   |                                     |   |   |                                     |
| 2                                      | Gift Certificates for Availment of Groceries   | One Million Pesos (PhP1,000,000.00)        |             |  |   |   |   |   |  |                                     |   |   |                                     |   |   |                                     |
| 3                                      | Gift Certificates for Availment of Appliances  | One Million Pesos (PhP1,000,000.00)        |             |  |   |   |   |   |  |                                     |   |   |                                     |   |   |                                     |
| 4                                      | Gift Certificates for Availment of Lechon  | One Million Pesos (PhP1,000,000.00)        |             |  |   |   |   |   |  |                                     |   |   |                                     |   |   |                                     |
| Date of APP Approval                   | October 27, 2021   |  |             |  |   |   |   |   |  |                                     |   |   |                                     |   |   |                                     |
| Budget Authorization Number            | 21100645   |  |             |  |   |   |   |   |  |                                     |   |   |                                     |   |   |                                     |

RESOLUTION DECLARING FAILURE OF THE COMPETITIVE BIDDING AND RECOMMENDING APPROVAL BY THE CHIEF OF STAFF OF THE RE-CONDUCT THEREOF

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 Processing Request (PPR), Approved Annual Procurement Plan as of October 27, 2021, and other pertinent documents were received by the Procurement Department (PD), performing the functions as the BAC Secretariat, on February 08, 2022;

WHEREAS, in the Pre-Procurement Conferences held last March 07, 2022 and April 11, 2022, the BAC 1, together with the representatives of MD, reviewed and evaluated all the documents presented, including the Technical Specifications and Schedule of Requirements integrated in the Bidding Documents for the project;

WHEREAS, in the last meeting held on April 11, 2022, the BAC 1 instructed the PD to proceed with the finalization and posting of the bidding document using the approved budget for the contract in the amount of Fourteen Million Pesos (PhP14,000,000.00) VAT Exclusive, Zero-Rated Transaction;

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 May 04, 2022 to May 23, 2022;

WHEREAS, in the Pre-Bid Conference held on May 11, 2022, no bidder attended the forum;

WHEREAS, no bidder bought the Bidding Documents and consequently, no bids were received on the deadline for the Submission and Receipt of Bids last May 23, 2022;

WHEREAS, on May 23, 2022, the BAC 1 declared a failure of bidding pursuant to Section 35.1 (a) of the 2016 Implementing Rules and Regulations (IRR) of the Republic Act (R.A.) 9184 since no bids were received;

WHEREAS, the end-user, MD, manifested their intention to have a rebidding of the project;

WHEREAS, the BAC 1 instructed the end-user to conduct a mandatory review of the terms, specifications and budget prior to the rebidding 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 Bidding for the Supply and Delivery of Various Gift Certificates under ITB No. CB22-03-033COR pursuant to Section 35.1 (a) of the 2016 Revised IRR of the RA 9184 since no bids were received; and
2. To conduct the rebidding for the Supply and Delivery of Various Gift Certificates with re-posting, pursuant to Section 35.3 of the IRR of R.A. 9184, after the 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 of RA 9184.

**RESOLVED**, at the Corporate Lounge, 6<sup>th</sup> Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. Del Pilar corner Pedro Gil Streets, Malate, Manila, this 23<sup>rd</sup> day of May 2022.



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**RODERICK R. CONSOLACION**  
Chairperson, LG

Not Present

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



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**ALIAH M. COMAGUL**  
Member, LG


Not Present

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

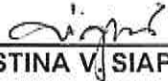


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**EMMANUEL D. PACABIS**  
Member, SSD

Member, SD



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**CARLOS C. CANLAS**  
Member, TD



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**CHRISTINA V. SIAPCO**  
Alt. Prov. Member/End-User, MD

APPROVED BY:



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**ALBERTO O. REGINO JR.**  
Chief of Staff





ATTENDANCE SHEET

|              |                |
|--------------|----------------|
| Form No.     | QMS - 644      |
| Revision No. | 0              |
| Effectivity  | March 15, 2019 |

Name of Meeting: **SUBMISSION AND OPENING OF BIDS (BAC 1)**  
Supply and Delivery of Various Gift Certificates under ITB No. CB22-03-033COR  
(Competitive Bidding)

Date: May 23, 2022 Venue: Corporate Lounge, 6<sup>th</sup> Floor, PAGCOR  
Executive Office 1588 M.H del Pilar corner  
Pedro Gil Streets, Malate, Manila

Start Time: 8:30 AM End Time: 9:00 AM

| NAME   | ID NO.  | POSITION                    | DEPT./OFFICE | SIGNATURE   |
|--|---------|-----------------------------|--------------|-------------|
| 1. RODERICK R. CONSOLACION,<br>Chairperson                   | 00-0199 | Vice-President              | LG           |             |
| 2. RODRIGO D. SILVERIO JR.,<br>Vice-Chairperson              | 07-0304 | Asst. Vice-President I      | ACD          | NOT PRESENT |
| 3. LUIS ANTONINO JOSE MARIA<br>V. DELA CONCEPCION,<br>Member | 01-0044 | Asst. Vice-President        | SD           | NOT PRESENT |
| 4. ALIAH M. COMAGUL,<br>Member                               | 16-0186 | Sr. Legal Counsel           | LSD          |             |
| 5. EMMANUEL D. PACABIS,<br>Member                            | 92-0144 | Senior Manager I            | SSD          |             |
| 6. CARLOS C. CANLAS, Member                                  | 87-0215 | Sr. Treasury Officer        | TD           |             |
| <b>End-user/TWG</b>  |         |                             |              |             |
| 7. Christina Siapco  | 89-0543 | SENIOR MARKETING<br>OFFICER | MD           |             |
| 8. Maria Sheila M. Mendoza                                   | 02-0830 | MARKETING OFFICER I         | MD           |             |
| 9.   |         |                             |              |             |
| 10.  |         |                             |              |             |
| <b>Secretariat/OPR</b>                                       |         |                             |              |             |
| 11. Rowena B. Dizon  | 89-1075 | Sr. Procurement Officer     | PD           |             |
| 12. Michael Paul B. Sarno                                    | 11-0172 | Procurement Officer II      | PD           |             |
| 13. Edilberto L. Sabado                                      | 98-5095 | Procurement Staff           | PD           |             |