



MEMORANDUM

May 16, 2022

FOR : THE CHIEF OF STAFF
FROM : THE ASSISTANT VICE PRESIDENT
**SUBJECT : BIDS AND AWARDS COMMITTEE (BAC) 3 RESOLUTION
DECLARING FAILURE OF COMPETITIVE BIDDING AND
RECOMMENDING FOR APPROVAL BY THE CHIEF OF
STAFF FOR THE CONDUCT OF REBIDDING**

May we forward, for your approval, the Bids and Awards Committee (BAC) 3 Resolution declaring failure of Competitive Bidding and Recommending for approval by the Chief of Staff for the conduct of rebidding for the Procurement of a Certifying Body for Re-Certification to ISO 9001:2015 of PAGCOR's Quality Management System (QMS) under ITB No. CB22-03-034COR.

Thank you.

CHRISTINE ROSE J. FERNANDEZ

CDN/omr

PROCUREMENT DEPARTMENT ROUTING SLIP	
AVP/SM <i>Oscar / Bobby: pls check & proceed if in order. all 05/19</i>	
ACM	RBD
JSB	CDN
MJC	

*5-19-22
Valk*



BIDS AND AWARDS COMMITTEE (BAC) 3

PROJECT DETAILS

Invitation to Bid Number	CB22-03-034COR
Title	Procurement of a Certifying Body for Re-Certification to ISO 9001:2015 of PAGCOR's Quality Management System (QMS)
Mode of Procurement	Competitive Bidding
End User	Corporate Planning Department (CPD)
Approved Budget for the Contract (ABC)	Two Million One Hundred Forty-Two Thousand Pesos (Php2,142,000.00), VAT Exclusive, Zero-Rated Transaction.
Date of Project Approval	February 17, 2022
Date of APP Approval	October 27, 2021
Budget Authorization Number	21100645

**RESOLUTION DECLARING FAILURE OF COMPETITIVE BIDDING
AND RECOMMENDING FOR APPROVAL BY THE CHIEF OF STAFF FOR THE
CONDUCT OF REBIDDING**

WHEREAS, the Bids and Awards Committee (BAC) 3 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, Board Approval, approved Annual Procurement Plan (APP) for CY 2022, basis of costing and other pertinent documents were received on February 28, 2022 by the Procurement Department (PD) performing the functions as the BAC Secretariat;

WHEREAS, in the Pre-Procurement Conference held last March 9, 2022, the BAC 3, together with the representatives of the end-user, CPD, reviewed and evaluated all the documents presented, including the technical specifications integrated in the Bidding Documents;

WHEREAS, in the same meeting, the BAC 3 resolved the following:

1. To use the amount of Two Million One Hundred Forty-Two Thousand Pesos (Php2,142,000.00) as the ABC of the project; and
2. Instructed the BAC Secretariat to proceed with the finalization and posting of the Invitation to Bid and Bidding Documents for the project.

WHEREAS, the Invitation to Bid (ITB) was posted from March 25, 2022 to April 18, 2022 at the websites of PAGCOR and the Philippine Government Electronic Procurement System (PhilGEPS), and in a conspicuous place within the premises of the 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, during the Pre-Bid Conference held on April 4, 2022, four (4) prospective

bidders, Socotec Certification Philippines, Inc., Certification International Philippines, Inc., BSI Group Philippines, Inc. and DQS Certification Philippines, Inc., attended the forum thru Video Conference using the zoom application;

WHEREAS, all bidders present in the meeting agreed with the technical specifications indicated in the project;

WHEREAS, two (2) bidders bought the bidding documents and submitted their bids on April 18, 2022, the deadline for the Submission and Receipt of Bids, namely;

1. BSI Group Philippines, Inc.; and
2. DQS Certification Philippines, Inc.

WHEREAS, upon conclusion of the Opening and Preliminary Examination of the First (1st) Bid Envelopes (Eligibility Documents), the results were as follows:

NAME OF BIDDER	REMARKS
BSI Group Philippines, Inc.	<p>Failed.</p> <p>Not Qualified for the Opening and Preliminary Examination of the Second (2nd) Bid Envelope (Financial Component) due to the following reasons:</p> <ol style="list-style-type: none"> 1. Failure to submit the updated Philgeps Certificate with caveat; 2. No supporting documents for the submitted SLCC such as Letter of Acceptance, Official Receipt or Sales Invoice. 3. The submitted Secretary's Certificate authorizes two (2) signatories to sign the submitted bidding documents whereas, only one (1) signatory appeared in the documents; and 4. Failure to submit OATH of Undertaking of qualified Employees.
DQS Certification Philippines, Inc	<p>Failed.</p> <p>Not Qualified for the Opening and Preliminary Examination of the Second (2nd) Bid Envelope (Financial Component) since no supporting documents such as Letter of Acceptance, Official Receipt and Sales Invoice for the submitted SLCC.</p>

WHEREAS, in the same meeting, the BAC Chairperson announced to the bidders that a Motion for Reconsideration will be accommodated, if any, and must be submitted to the Procurement Department within 3 working days or until April 21, 2022.

WHEREAS, on May 2, 2022, the BAC 3 declared a failure of bidding pursuant to Section 35.1 (b) of the 2016 Revised Implementing Rules (IRR) of Republic Act (R.A)

9184, since all bidders were declared ineligible and no motion for reconsideration was received by PAGCOR;

WHEREAS, in the same meeting, the end-user signified its intent for the re-conduct of the project using the same terms, conditions and budget for the project;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee (BAC) 3 hereby **RESOLVE**, as it is hereby **RESOLVED**:

1. To declare a Failure of Bidding for the Procurement of a Certifying Body for Re-Certification to ISO 9001:2015 of PAGCOR's Quality Management System (QMS) under ITB No. CB22-03-034COR, pursuant to Section 35 (b) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, since all prospective bidders were declared ineligible; and
2. To conduct the rebidding of the Procurement of a Certifying Body for Re-Certification to ISO 9001:2015 of PAGCOR's Quality Management System (QMS) with re-posting, pursuant to Section 35.3 of the 2016 Revised IRR of RA 9184.

RESOLVED, at the Corporate Lounge, Sixth (6th) Floor, Canteen Area PAGCOR Corporate Annex Office, 1105 Maria Orosa Street corner U.N. Avenue, Ermita Manila, Manila, this 2nd day of May 2022.

NOT PRESENT

ATTY. JUAN MIGUEL A. MAGLAYA
BAC 3 Chairperson

HECTOR D. MELENCIO
Vice-Chairperson, HRDG

ATTY. DIANNE DP. CERDEÑA
Member, LG

MARGARITA C. BANGI
Member, HRDG

ROMEO R. CRUZ
Member, TD

CATALINA F. VILLAFLORES
Member, ITD

AILEEN A. MILAMBILING
Technical Personnel, CPD

ANGELITO T. REYTA
Alternate Provisional Member, CPD

APPROVED BY:

ALBERTO O. REGINO JR.
Chief of Staff

**PROCUREMENT
DEPARTMENT**

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