



BIDS AND AWARDS COMMITTEE (BAC) 3

PROJECT DETAILS

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| Invitation to Bid Number | CB22-06-053COR | | |
| Title | Supply and Delivery of Thirteen (13) Lots for Office Chairs, Tables and Cabinets | | |
| Mode of Procurement | Competitive Bidding | | |
| End User | Logistics Management Department (LMD) | | |
| Approved Budget for Contract (ABC) | Two Million Seven Hundred Ninety-Nine Thousand One Hundred Forty-Seven Pesos (PhP2,799,147.00), VAT Exclusive, Zero-Rated Transaction | | |
| | Lot No. | Description | ABC, VAT Exclusive, Zero-Rated Transaction |
| | 1 | Supply and Delivery of Steel, Cabinet, Vertical, Without Safe, 4-Drawers | Eighty-Eight Thousand Four Hundred Sixty Pesos (PhP88,460.00) |
| | 2 | Supply and Delivery of Steel, Cabinet, Vertical, Without Safe, 3-Drawers | Forty-One Thousand Nine Hundred Four Pesos (PhP41,904.00) |
| | 3 | Supply and Delivery of Steel Cabinet, Vertical, with Safe, 4- Drawers | Nineteen Thousand Two Hundred Sixty-Eight Pesos (PhP19,268.00) |
| | 4 | Supply and Delivery of Steel Cabinet, Lateral 4-Drawers | Two Hundred Eighty-Seven Thousand Seven Hundred Sixty Pesos (PhP287,760.00) |
| | 5 | Supply and Delivery of Steel Cabinet, Lateral 3-Drawers | Seventy-Two Thousand Six Hundred Ninety-Five Pesos (PhP72,695.00) |
| | 6 | Supply and Delivery of Executive Table | Seventy-Six Thousand Thirty Pesos (PhP76,030.00) |
| | 7 | Supply and Delivery of Jr. Executive Table | Three Hundred Fifty-Six Thousand Eight Hundred Eighty-Six Pesos (PhP356,886.00) |
| | 8 | Supply and Delivery of Clerical Table | Three Hundred Two Thousand Five Hundred Sixty Pesos (PhP302,560.00) |

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| | 9 | Supply and Delivery of Executive Chair | Seventy-One Thousand Two Hundred Sixty Pesos (PhP71,260.00) |
| | 10 | Supply and Delivery of Jr. Executive Chair | Three Hundred Ninety-One Thousand Seven Hundred Four Pesos (PhP391,704.00) |
| | 11 | Supply and Delivery of Mid Back Clerical Chair with Armrest | Six Hundred Sixty-Eight Thousand Six Hundred Forty Pesos (PhP668,640.00) |
| | 12 | Supply and Delivery of Clerical Chair | Three Hundred Ninety-Seven Thousand One Hundred Seventy-Six Pesos (PhP397,176.00) |
| | 13 | Supply and Delivery of Visitors Chair | Twenty-Four Thousand Eight Hundred Four Pesos (PhP24,804.00) |
| Date of APP Approval | October 27, 2021 | | |
| Budget Authorization Number | 21100645 | | |

RESOLUTION DECLARING THE FAILURE OF COMPETITIVE BIDDING AND RECOMMENDING FOR APPROVAL BY THE VICE PRESIDENT 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 (PPR), approved Annual Procurement Plan (APP) for 2022, and other pertinent documents were received on May 5, 2022 by the Procurement Department (PD), performing the functions of the BAC Secretariat;

WHEREAS, the BAC 3 and the representatives of the end-user, LMD, convened on June 13, 2022 for the Pre-Procurement Conference to discuss the details of the requirement;

WHEREAS, the BAC 3 reviewed and evaluated all the documents presented, including the technical specifications and other terms and conditions integrated in the Bidding Documents;

WHEREAS, in the same meeting, the BAC 3, after evaluation of all the documents presented, resolved to proceed with the finalization and posting of the Invitation to Bid (ITB) and the Bidding Documents for the aforesaid project since all documents were found to be in order;

WHEREAS, the ITB was posted from June 27 to July 18, 2022 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;

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

WHEREAS, in the Pre-Bid Conference held on July 4, 2022, the BAC 3 discussed the salient procedures for the conduct of competitive bidding and the contents of the Bidding Documents to the following prospective bidders:

1. San-Yang Intertrade Corporation;
2. Aspen Multi System Corporation;
3. Aurora Phils.;
4. Global Empire International;
5. Progress Home & Office Furnishings; and
6. Infinite Quality Designs Center Inc.

WHEREAS, the Bid Bulletin No. 1 dated July 14, 2022, was posted at the websites of PAGCOR and the Philippine Government Electronic Procurement System (PhilGEPS), and in a conspicuous Bulletin Board, within the premises of PAGCOR Corporate Annex Office to reflect the necessary changes in the schedule of procurement activities, as follows:

| | Activities | From | To |
|-----|---|-----------------------------------|---------------------------------------|
| 1.) | Deadline for the Submission and Receipt of Bids | July 18, 2022 (Monday), 9:30 a.m. | August 3, 2022 (Wednesday), 9:30 a.m. |

WHEREAS, only San-Yang Intertrade Corporation bought the bidding documents for lots 1, 2 and 4 to 13 of the project and submitted its bids on August 3, 2022, the deadline for the Submission and Receipt of Bids;

WHEREAS, after the Opening and Preliminary Examination of the First (1st) Bid Envelope, (Eligibility Documents and Technical Component), the result is as follows:

| Lot no. | Lot Title | Name of Bidder | Remarks |
|---------|--|---------------------------------|--|
| 1 | Supply and Delivery of Steel Cabinet, Vertical, Without Safe, 4- Drawers | San-Yang Intertrade Corporation | <p>Failed</p> <ul style="list-style-type: none"> • Did not update the submitted PhilGEPS Certificate of Registration reflecting the expired Mayor's Permit and Tax Clearance; • Did not fill-up the column for the ongoing "private contracts" in the submitted statement of all on-going government and private contracts; • Submitted two (2) SLCC instead of one (1) and the total amount does not meet the minimum requirement of One Million Three Hundred Eighty-Nine Thousand Nine Hundred Thirty-Nine Pesos and 50/100 (PhP1,389,939.50); • Did not indicate the project title and ITB No. in the submitted Net |
| 2 | Supply and Delivery of Steel Cabinet, Vertical, Without Safe, 3- Drawers | | |
| 4 | Supply and Delivery of Steel Cabinet, Lateral 4- Drawers | | |
| 5 | Supply and Delivery of Steel Cabinet, Lateral 3- Drawers | | |
| 6 | Supply and Delivery of Executive Table | | |
| 7 | Supply and Delivery of Jr. Executive Table | | |
| 8 | Supply and Delivery of Clerical Table | | |
| 9 | Supply and Delivery of Executive Chair | | |
| 10 | Supply and Delivery of Jr. Executive Chair | | |

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| 11 | Supply and Delivery of Mid Back Clerical Chair with Armrest | | <p>Financial Contracting Capacity (NFCC);</p> <ul style="list-style-type: none"> Indicated not comply in one (1) of the parameters required for lots 6,7,8,11& 13; and Did not comply in the submission of brochure for lots 6 – 13 and no warranty provided. |
| 12 | Supply and Delivery of Clerical Chair | | |
| 13 | Supply and Delivery of Visitors Chair | | |

WHEREAS, the authorized representative of San-Yang Intertrade Corporation was informed on their disqualification and consequently signed the Waiver to File for Reconsideration;

WHEREAS, in the same meeting, the BAC 3 resolved to declare the Failure of Competitive Bidding of the project based on the following reasons:

| Lot No. | Reason |
|---------------|--|
| 1, 2, 4 to 13 | Pursuant to Section 35.1(b) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184 since the lone bidder was declared ineligible |
| 3 | Pursuant to Section 35.1 (a) of the 2016 Revised (IRR) of the (RA) 9184 since no bid was received |

WHEREAS, the BAC 3 likewise advised the end-user, LMD, to conduct a mandatory review of the terms, conditions and specifications of the project including the cost estimates pursuant to Section 35.2 of the Revised IRR of the RA 9184 prior to its reconduct;

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 **Supply and Delivery of Thirteen (13) Lots for Office Chairs, Tables and Cabinets** under ITB No. **CB22-06-053COR**; and,
2. To recommend for the approval for the Vice President of Human Resource and Development Group (HRDG) as duly delegated by the Board of Directors as the Head of the Procuring Entity (HoPE) of PAGCOR, the reconduct of Competitive Bidding of the **Supply and Delivery of Thirteen (13) Lots for Office Chairs, Tables and Cabinets** with re-posting as provided for in Section 35.2 and Annex H of the 2016 Revised IRR of R.A. No. 9184, after the conduct of mandatory review and evaluation of the terms, conditions and specifications in the bidding documents, including its cost estimates pursuant to Annex H of the same IRR.

RESOLVED, at the Sixth (6th) Floor, Canteen Area, PAGCOR Corporate Annex Office, Carmen Bldg. 1105 U.N. Avenue corner Maria Orosa St., Ermita, Manila, this 3rd day of August 2022.

Not Present

JUAN MIGUEL A. MAGLAYA
BAC 3 Chairperson, CID

HECTOR D. MELENCIO
Vice-Chairperson, ITD

MARGARITA C. BANGI
Member, HRDG

Not Present

CATALINA F. VILLAFLORES
Member, ITD

DIANE P. DORIA-CERDEÑA
Member, CID

ROMEO R. CRUZ JR.
Member, FG

APPROVED BY:

ALBERTO O. REGINO JR.
Vice President

CDN/msw

PD22-3810

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