



BIDS AND AWARDS COMMITTEE (BAC) 1

PROJECT DETAILS

| Invitation to Bid Number | CB22-04-042CORa-07 | | | | | | | | | |
|------------------------------------|--|---|-------------|--|---|--|--|---|---|---|
| Project Title | Supply and Delivery of Two (2) Lots Construction/Hardware and Upholstery Materials for Office Furniture and Fixtures (Rebidding) | | | | | | | | | |
| Mode of Procurement | Competitive Bidding | | | | | | | | | |
| End-user | Facilities Management and Engineering Department (FMED) | | | | | | | | | |
| Approved Budget for Contract (ABC) | Nine Hundred Sixty-Five Thousand Two Hundred Seventy-One Pesos and 57/100 (PhP965,271.57), VAT Exclusive, Zero-Rated Transaction, breakdown 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>Supply and Delivery of Construction/Hardware Materials</td><td>Five Hundred One Thousand Three Hundred Twenty-Seven Pesos and 87/100(PhP501,327.87)</td></tr><tr><td>2</td><td>Supply and Delivery of Upholstery Materials</td><td>Four Hundred Sixty-Three Thousand Nine Hundred Forty-Three Pesos and 70/100 (PhP463,943.70)</td></tr></tbody></table> | LOT No. | DESCRIPTION | ABC, VAT-EXCLUSIVE, ZERO-RATED TRANSACTION | 1 | Supply and Delivery of Construction/Hardware Materials | Five Hundred One Thousand Three Hundred Twenty-Seven Pesos and 87/100(PhP501,327.87) | 2 | Supply and Delivery of Upholstery Materials | Four Hundred Sixty-Three Thousand Nine Hundred Forty-Three Pesos and 70/100 (PhP463,943.70) |
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| 2 | Supply and Delivery of Upholstery Materials | Four Hundred Sixty-Three Thousand Nine Hundred Forty-Three Pesos and 70/100 (PhP463,943.70) | | | | | | | | |
| Date of Project and APP Approval | October 27, 2021 | | | | | | | | | |
| Budget Authorization Number | 21100645 | | | | | | | | | |

RESOLUTION DECLARING FAILURE OF REBIDDING OF LOT 1 AND RECOMMENDING APPROVAL BY THE VICE PRESIDENT THE RESORT TO NEGOTIATED PROCUREMENT (TWO-FAILED BIDDINGS) AND REVISION/UPDATING OF THE ANNUAL PROCUREMENT PLAN (APP) FOR CY2022

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 Department (PD), performing the functions as the BAC Secretariat, received on March 21, 2022, the Procurement Processing Request (PPR) and other pertinent documents related to the project;

WHEREAS, the project was processed by the BAC 1 under ITB No. CB22-04-042COR during its first competitive bidding on May 11, 2022 but resulted to a Failure of Bidding

pursuant to Section 35.1(a) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184 since no bid was received;

WHEREAS, the Chief of Staff approved on June 18, 2022, the BAC 1 resolution declaring the Failure of Bidding and the conduct of Rebidding;

WHEREAS, the BAC 1, during the Pre-Procurement Conference held on June 20, 2022, reviewed and evaluated all the documents presented, including the technical specifications integrated in the Bidding Documents for the project and resolved to proceed with the posting of the requirement;

WHEREAS, the project was reprised under ITB No. CB22-04-042CORa-07;

WHEREAS, the Invitation to Bid 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 August 1 to August 22, 2022;

WHEREAS, copies of the Invitation to Bid were also sent through electronic mail to prospective bidders included in the PAGCOR's Registry of Suppliers;

WHEREAS, the end-user, FMED, through the memorandum dated July 25, 2022, submitted the changes in the technical specifications of the project;

WHEREAS, in the Consultation Meeting held last August 3, 2022, the BAC 1 instructed the PD to issue a Bid Bulletin for the changes in the Technical Specifications of the Bidding Documents;

WHEREAS, the Bid Bulletin No. 1 dated August 3, 2022, was issued to reflect the changes in the Technical Specifications of the Bidding Documents;

WHEREAS, during the Pre-Bid Conference held last August 8, 2022, the BAC 1 discussed the salient procedures for the conduct of competitive bidding and the contents of the Bidding Documents to the lone prospective bidder, England Textiles, who attended the forum;

WHEREAS, the end-user, FMED, through the memorandum dated August 8, 2022, submitted the changes in the technical specifications in reply to the query of the prospective bidder that was raised during the Pre-Bid Conference;

WHEREAS, the Bid Bulletin No. 2 dated August 9, 2022, was issued to reflect the changes in the Technical Specifications of the Bidding Documents;

WHEREAS, the following bidders bought the bidding documents and submitted their bids on August 22, 2022, the Deadline for the Submission of Bids:

1. Uptown industrial Sales, Inc. (lot 1 only)
2. England Textiles (lot 2 only)

WHEREAS, after the Opening and Preliminary Examination of bids on August 22, 2022, the result were as follows:

| Name of Bidder | Lot No. Participated | Remarks |
|-------------------------------|----------------------|---|
| Uptown industrial Sales, Inc. | 1 | Failed. Did not fill-up the column for the On-Going Private Contracts. |
| England Textiles | 2 | Passed. Qualified for the opening of the second (2 nd) bid envelope. |

WHEREAS, based on the above, the BAC 1 resolved to declare the failure of Lot 1 of the Supply and Delivery of Two (2) Lots Construction/Hardware and Upholstery Materials for Office Furniture and Fixtures (Rebidding) considering that the lone bidder signed the waiver to file a motion for reconsideration;

WHEREAS, the BAC 1, in the same meeting, resolved to resort to Negotiated Procurement (Two-Failed Biddings) for lot 1 of the project pursuant to Section 35.5 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184 and required the end-user, FMED to submit the revised PPMP to effect the changes in the method of procurement in the APP for CY2022;

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 Rebidding for **Lot 1 of the Supply and Delivery of Two (2) Lots Construction/Hardware and Upholstery Materials for Office Furniture and Fixtures (Rebidding) under ITB No. CB22-04-042CORa-07** pursuant to Section 35.1(b) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184 since the lone bidder was declared ineligible, and
2. To recommend the following for approval by 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, to:
 - a) Resort to Negotiated Procurement (Two-Failed Biddings) for **Lot 1 of the Supply and Delivery of Two (2) Lots Construction/Hardware and Upholstery Materials for Office Furniture and Fixtures** with re-posting as provided for in Sections 35.5 and 54.2 of the IRR of R.A. 9184, after the conduct of mandatory review and evaluation of the terms, conditions and specifications, including its cost estimates, pursuant to Section 35.2 of the same IRR of R.A. 9184; and
 - b) Revision/updating of the 2022 APP to reflect the change in the Mode of Procurement from Competitive Bidding to Negotiated Procurement (Two-Failed Biddings).

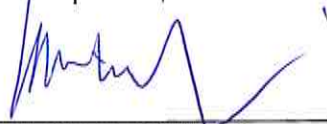
RESOLVED, at the 6th Floor, Corporate Lounge, PAGCOR Executive Office, 1588 New Coast Hotel Manila, M.H. del Pilar cor. Pedro Gil Street, Malate, Manila, this 22nd day of August 2022.



RODERICK R. CONSOLACION
Chairperson, LG




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



CARLOS C. CANLAS
Member, TD



ALIAH M. COMAGUL
Member, LG



EMMANUEL D. PACABIS
Member, SSD



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



JOSEPH D. YODICO
Alternate Provisional Member, FMED

APPROVED BY:



ALBERTO O. REGINO, JR.
Vice President



/CDN/msw

PD22-38/2

