



**MARKETING AND ENTERPRISE SERVICES GROUP
PROCUREMENT DEPARTMENT**

MEMORANDUM

October 11, 2022

**FOR : THE VICE PRESIDENT
HUMAN RESOURCE & DEVELOPMENT GROUP (HRDG)**

FROM : THE ASSISTANT VICE PRESIDENT

SUBJECT : BIDS AND AWARDS COMMITTEE (BAC) 1 RESOLUTION

May we forward, for your approval, the BAC 1 Resolution declaring failure of competitive bidding for Lots 2, 4, and 7 for the Supply and Delivery of Seven (7) Lots Consumable Items for the Existing PTS and PMW Printers under ITB No. CB22-07-062COR and recommend the Conduct of rebidding.

Thank you.


CHRISTINE ROSE J. FERNANDEZ


RED/WMP/0112022



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RBD/MMF10112022



BIDS AND AWARDS COMMITTEE (BAC) 1

PROJECT DETAILS

Invitation to Bid Number	CB22-07-062COR	
Project Title	Supply and Delivery of Seven (7) Lots Consumable Items for the Existing PTS and PMW Printers	
Mode of Procurement	Competitive Bidding	
End-user	Marketing Department (MD)	
Approved Budget for Contract (ABC)	Five Million Seven Hundred Ninety-Eight Thousand Three Hundred Twenty-Five Pesos and 45/100 (PhP5,798,325.45), VAT Exclusive, Zero-Rated Transaction, breakdown as follows:	
	LOT No.	DESCRIPTION ABC, VAT-EXCLUSIVE, ZERO-RATED TRANSACTION
	1	For HITI Card Printer CS200E (Existing PTS & PMW Printer) Five Hundred Ninety-Eight Thousand Pesos (PhP598,000.00)
	2	For Magicard Pronto Card Printer (Existing PTS & PMW Printer) One Hundred Thirty-Seven Thousand Forty-Four Pesos and 05/100 (PhP137,044.05)
	3	For Matica Espresso II Card Printer (Existing PTS & PMW Printer) One Million One Hundred Fifty-Two Thousand Five Hundred Pesos (PhP1,152,500.00)
	4	For Zebra ZXP Series 3 Card Printer (Existing PTS & PMW Printer) Nine Hundred Sixty-Seven Thousand Thirty-One Pesos and 40/100 (PhP967,031.40)
	5	For Datacard CD801 Card Printer (Existing PTS & PMW Printer) Four Hundred Ninety Thousand Pesos (PhP490,000.00)
	6	Poly Vinyl Chloride (PVC) Card Two Million Two Hundred Three Thousand Seven Hundred Fifty Pesos (PhP2,203,750.00)
7	Printed Membership Application Form Two Hundred Fifty Thousand Pesos (PhP250,000.00)	
Date of Project and APP Approval	June 29, 2022	
Budget Authorization Number	22060582	

RESOLUTION DECLARING FAILURE OF COMPETITIVE BIDDING FOR LOTS 2, 4, AND 7 AND RECOMMENDING APPROVAL BY THE VICE PRESIDENT THE CONDUCT OF REBIDDING

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 May 17, 2022, the Procurement Processing Request (PPR) and other pertinent documents related to the project;

WHEREAS, the BAC 1, during the Pre-Procurement Conference held on June 1, 2022, reviewed and evaluated all the documents presented, including the technical specifications integrated in the Bidding Documents for the project and BAC 1 advised the end-user, MD to revise the 2022 APP Budget from PhP9,275,500.00 to PhP5,798,325.45 based on the Board Approved Budget;

WHEREAS, the PD, received the revised and approved 2022 APP on July 6, 2022;

WHEREAS, the BAC 1, during the second (2nd) Pre-Procurement Conference held on July 25, 2022, reviewed and evaluated the submitted revised and approved APP 2022 and resolved to proceed with the finalization of Bidding Documents and posting of the requirement;

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 10 to August 31, 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, during the Pre-Bid Conference held last August 17, 2022, the BAC 1 discussed the salient procedures for the conduct of competitive bidding and the contents of the Bidding Documents to the prospective bidders:

1. Allcard, Inc.;
2. Geschaft Equipment Corporation;
3. Gakken Phil.; and
4. Solid Business Machines Center, Inc.

WHEREAS, the end-user, MD, through the memorandum dated August 17, 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. 1 dated August 18, 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 31, 2022, the Deadline for the Submission of Bids;

1. Allcard, Inc.;
2. Geschaft Equipment Corporation;
3. Gakken Phil.; and
4. Solid Business Machines Center, Inc.

WHEREAS, after the Opening and Preliminary Examination of bids on August 31, 2022, the result were as follows:

DESCRIPTION	NAME OF BIDDER	REMARKS
Lot 1: For HITI Card Printer CS200E (Existing PTS & PMW Printer)	GESCHAFT EQUIPMENT CORPRATION	PASSED. <ul style="list-style-type: none"> Qualified for the Opening and Preliminary Examination of the Second (2nd) Bid Envelope (Financial Component).
	GAKKEN (PHILIPPINES), INC.	
	SOLID BUSINESS MACHINES CENTER, INC	FAILED. <ul style="list-style-type: none"> The submitted Similar Contract is not in accordance with the requirement indicated in the Bidding Documents. Did not submit sample item.
Lot 3: For Matica Espresso II Card Printer (Existing PTS & PMW Printer)	AZITSOROG INCORPORATED	PASSED. <ul style="list-style-type: none"> Qualified for the Opening and Preliminary Examination of the Second (2nd) Bid Envelope (Financial Component).
Lot 5: For Datacard CD801 Card Printer (Existing PTS & PMW Printer)	ALLCARD, INC.	PASSED. <ul style="list-style-type: none"> Qualified for the Opening and Preliminary Examination of the Second (2nd) Bid Envelope (Financial Component).
Lot 6: Poly Vinyl Chloride (PVC) Card	ALLCARD, INC.	PASSED. <ul style="list-style-type: none"> Qualified for the Opening and Preliminary Examination of the Second (2nd) Bid Envelope (Financial Component).
	AZITSOROG INCORPORATED	
	SOLID BUSINESS MACHINES CENTER, INC	FAILED. <ul style="list-style-type: none"> Did not submit sample item.
Lots 2, 4 and 7		FAILED. <ul style="list-style-type: none"> No bid received.

WHEREAS, the BAC 1, in the same meeting, resolved to declare the Failure of Competitive Bidding for Lots 2, 4, and 7 of the Supply and Delivery of Seven (7) Lots Consumable Items for the Existing PTS and PMW Printers under ITB No. CB22-07-062COR pursuant to Section 35.1 (a) of the 2016 Revised (IRR) of the (RA) No. 9184 since no bid was received;

WHEREAS, the end-user, MD, signified their intent to re-conduct the procurement process and likewise, was advised to conduct a mandatory review and evaluation of the terms, conditions and specifications in the bidding documents, including its cost estimates for the said 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 Competitive Bidding for **Lots 2, 4, and 7** of the **Supply and Delivery of Seven (7) Lots Consumable Items for the Existing PTS and PMW**

Printers under ITB No. CB22-07-062COR pursuant to Section 35.1(a) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184 since no bid was received; and

- To recommend for approval of the Vice President of Human Resource and Development Group, as duly delegated by Board of Directors, as the Head of Procuring Entity (HoPE) of PAGCOR, the conduct of rebidding for Lots 2, 4, and 7 of the Supply and Delivery of Seven (7) Lots Consumable Items for the Existing PTS and PMW Printers, with re-posting, pursuant to Section 35.3 of the 2016 Revised IRR of RA 9184, after the conduct of mandatory review and evaluation of terms, conditions and specifications in the bidding documents, including its cost estimates pursuant to Section 35.2 of the same IRR.

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 31st day of August 2022.

 _____ RODERICK R. CONSOLACION Chairperson, LG	 _____ RODRIGO D. SILVERIO, JR. Vice-Chairperson, ACD
 _____ CARLOS C. CANLAS Member, TD	Not Present
 _____ EMMANUEL D. PACABIS Member, SSD	 _____ ALIAH M. COMAGUL Member, LG
 _____ CRISTINA V. SIAPCO End-user, MD	 _____ LUIS ANTONINO JOSE MARIA V. DELA CONCEPCION Member, SD

APPROVED BY:



ALBERTO O. REGINO, JR.
Vice President

MP
IRBD/WMF

PD 22-3854

Signe