



BIDS AND AWARDS COMMITTEE (BAC) 3

PROJECT DETAILS:

Invitation to Bid Number	FB22-01-003CORa-06
Title	Procurement of One (1) Lot Repair Services for Existing Logistics Management Department (LMD) Motor Vehicles
Mode of Procurement	Negotiated Procurement (Two-Failed Biddings)
End User	Logistics Management Department (LMD)
Approved Budget for the Contract (ABC)	Six Hundred Thousand Pesos (PhP600,000.00), VAT Exclusive, Zero-Rated Transaction for two (2) years or until the contract price is depleted, whichever comes first.
Date of APP Approval	December 29, 2021
Budget Authorization Number	21100645

RESOLUTION DECLARING THE FAILURE OF NEGOTIATED PROCUREMENT (TWO-FAILED BIDDINGS) AND RECOMMENDING THE APPROVAL BY THE VICE PRESIDENT FOR THE RECONDUCT THEREOF

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, on March 6, 2020, the Procurement Department (PD), performing the functions of the BAC Secretariat, received the Procurement Processing Request (PPR) and other pertinent documents for the project;

WHEREAS, the abovementioned requirement was subjected to the necessary procurement process but unfortunately resulted into failure, with details as follows:

ITB NO.	DATE DECLARED AS FAILURE	REASON FOR FAILURE
PB20-08-042COR (Competitive Bidding)	January 25, 2021	Failure of bidding pursuant to Section 35.1 (b) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184 since the prospective bidders were declared ineligible.
PB21-06-032CORa (Rebidding)	September 8, 2021	Failure of rebidding pursuant to Section 35.1 (b) of the 2016 Revised IRR of RA 9184 since the prospective bidders were declared ineligible.

ITB NO.	DATE DECLARED AS FAILURE	REASON FOR FAILURE
FB22-01-003COR	February 21, 2022	Failure of Negotiated Procurement (Two-Failed Biddings) for Lot 1 pursuant to Section 35.1 (b) of the 2016 Revised IRR of RA 9184 since the prospective bidders were declared ineligible.

WHEREAS, the PD transmitted to the Chief of Staff (COS), the BAC Resolution dated March 8, 2022, declaring the failure of Negotiated Procurement (Two-Failed Biddings) and recommending approval the reconduct thereof;

WHEREAS, on April 21, 2022, the PD received the approval by the COS and prepared the documents for the re-conduct of the project after the conduct of mandatory review and evaluation of the terms, conditions, and specifications in the RFQ, including its cost estimates pursuant to Annex H of the the 2016 Revised IRR of RA 9184;

WHEREAS, in the Pre-Procurement Conference held on May 19, 2022, the BAC 3, together with the end-user, Logistics Management Department (LMD), reviewed and evaluated all the documents presented, including the terms of reference that were integrated in the Request for Quotation (RFQ);

WHEREAS, the BAC 3 resolved to use the same technical specifications and instructed LMD to re-validate the canvass as the basis of costing to ensure that the amount is still within the ABC;

WHEREAS, during the Second (2nd) Pre-Procurement Conference held on June 13, 2022, the PD presented the updated Abstract of Canvass and the memorandum from LMD dated May 31, 2022 stating that they do not have any revisions on the terms, conditions and specifications as well as the maximum cost per service for the abovementioned project;

WHEREAS, in the same meeting, the BAC 3 instructed the BAC Secretariat to proceed with the finalization of the RFQ;

WHEREAS, the project was reprised through Negotiated Procurement (Two-Failed Biddings) under ITB No. FB22-01-003CORa-06;

WHEREAS, the RFQ was posted at the websites of PAGCOR and the Philippine Government Electronic Procurement System (PhilGEPS), as well as in a bulletin board conspicuously located within the premises of PAGCOR Corporate Annex Office from August 8, 2022 to August 22, 2022;

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

WHEREAS, during the Negotiations held on August 15, 2022, no bidder attended the proceeding, and the PD informed the BAC 3 that the Project Title indicated in the PhilGEPS posting was the actual Brief Description for the project as well as the incorrect ITB number posted;

WHEREAS, Bid Bulletin no. 1 was issued on August 15, 2022, to clarify the correct Project Title and ITB Number in the PhilGEPS website under Reference no. 8899150, and to move the Submission and Opening of Best Offer/s to August 24, 2022, 10:45 a.m.;

WHEREAS, due to inclement weather, work in government offices were suspended effective August 23, 2022, 1:00 p.m. until August 24, 2022, pursuant to Memorandum Circular no. 5 issued by the Office of the President;

WHEREAS, the BAC 3 issued Bid Bulletin no. 2 on August 25, 2022, to move the Submission and Opening of Best Offer/s on September 5, 2022, 10:15 a.m.;

WHEREAS, on the deadline for the Submission and Opening of Best Offer/s on September 5, 2022, no bidder submitted its best offer for the project;

WHEREAS, the BAC 3 asked the representative of the end-user, LMD if they intend to proceed with the re-conduct of the aforementioned project and LMD stated that they will proceed with the re-conduct after the mandatory review of the terms and conditions including the budget for the project;

WHEREAS, in the same meeting, the BAC 3 resolved to declare a Failure of Negotiated Procurement (Two-Failed Biddings) for the Procurement of One (1) Lot Repair Services for Existing Logistics Management Department (LMD) Motor Vehicles pursuant to Section 35.1 (a) of the 2016 Revised IRR of RA 9184 since no bids were received 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 Negotiated Procurement (Two-Failed Biddings) for the Procurement of Repair Services for Existing Logistics Management Department (LMD) Motor Vehicles under ITB No. FB22-01-003CORa-06 pursuant to Section 35.1 (a) of the 2016 Revised IRR of RA 9184 since no bids were received; and
- 2) To recommend for the approval of the Vice President of Human Resource and Development Group (HRDG), as duly delegated by the Board of Directors (BoD), as the Head of Procuring Entity (HoPE) of PAGCOR, the reconduct of the Negotiated Procurement (Two-Failed Biddings) for the Procurement of One (1) Lot Repair Services for Existing Logistics Management Department (LMD) Motor Vehicles with re-posting as provided for in Section 54.2 and Annex H of the 2016 Revised IRR of R.A. 9184, after the conduct of mandatory review and evaluation of the terms, conditions and specifications in the RFQ, including its cost estimates.

RESOLVED, at the Canteen Area, Sixth (6th) Floor, PAGCOR Corporate Annex Office, 1105 U.N. Ave. corner Maria Orosa Street, Ermita, Manila, this 5th day of September 2022.



JUAN MIGUEL A. MAGLAYA
BAC 3 Chairperson, CID



HECTOR D. MELENCIO
Vice-Chairperson, ITD

NOT PRESENT

MARGARITA C. BANGI
Member, HRCOE




DIANE D. DORIA-CERDEÑA
Member, CID



CATALINA F. VILLAFLO
Member, ITD




ROMEO R. CRUZ JR.
Member, TD



ARMANDO M. PRUDENCIO
Alternate Provisional Member, LMD
(End-user)

APPROVED BY:



ALBERTO O. REGINO JR.
Vice President

MJC / mth

PD22-3816

