



**Philippine Amusement & Gaming Corporation**  
*Creating Opportunities Beyond Gaming*

**BRANCH BIDS AND AWARDS COMMITTEE (BBAC)  
CASINO FILIPINO DAVAO**

**PROJECT DETAILS**

Invitation to Bid Number	SU22-09-002DAV
Title	Supply of Labor and Materials for the Repair of PAGCOR Vehicle Toyota Super Grandia with plate no. SJT-193
Mode of Procurement	Shopping Unforeseen Contingency
End User	Customer Relations Section (CRS)
Approved Budget for the Contract (ABC)	One Hundred Fifty Thousand Pesos (Php150,000.00), VAT Exclusive, Zero-Rated Transaction
Date of APP Approval	January 27, 2022
Budget Authorization Number	DAV 2111-020

**RESOLUTION DECLARING THE FAILURE OF SHOPPING UNFORESEEN  
CONTINGENCY AND RECOMMENDING FOR APPROVAL FOR THE  
RECONDUCT THEREOF**

**WHEREAS**, the Branch Bids and Awards Committee (BBAC) CF-Davao has been tasked to handle the procurement of the Philippine Amusement and Gaming Corporation (PAGCOR) with the project details presented above;

**WHEREAS**, on January 27, 2022, upon favorable recommendation of the BBAC CF-Davao, the Board of Directors approved the 2022 Annual Procurement Plan (APP), which includes the requirement for the Provision of Unforeseen Contingency for the Repair and Maintenance of Existing Motor Vehicles, with an estimated budget in the amount of Two Hundred Thousand Pesos (PhP 200,000.00), VAT Exclusive, Zero-Rated Transaction;

**WHEREAS**, the Procurement Processing Request (PPR), approved APP for CY 2022, basis of costing and other pertinent documents were received on August 25, 2022 by the Procurement Section (PS), performing the functions as the BBAC Secretariat;

**WHEREAS**, in the Pre-Procurement Conference held on August 29, 2022, the BBAC CF-Davao, together with the representative of the end-user, CRS, reviewed and evaluated all the documents presented, including the technical specifications and the basis of costing;

**WHEREAS**, the BBAC CF-Davao noted that as recommended by the end-user, CRS, the Approved Budget for the Contract (ABC) to be utilized for the said project

shall be in the amount of One Hundred Fifty Thousand Pesos (PhP 150,000.00), VAT Exclusive, Zero-Rated Transaction;

**WHEREAS**, the BBAC CF-Davao agreed to proceed with the finalization and issuance of the Request for Quotation (RFQ) considering that all documents were found in order;

**WHEREAS**, the RFQ was posted in a conspicuous place within the premises of PAGCOR Corporate Annex Office September 7 to September 14, 2022, and was also sent through electronic mail to prospective suppliers;

**WHEREAS**, on the deadline for the Submission and Receipt of Quotations held on September 14, 2022, no bidder participated in the said project;

**WHEREAS**, in the Deliberation Meeting held on September 14, 2022, the PS informed the BBAC CF-Davao that no bidder participated in the said project;

**WHEREAS**, based on the information presented by the PS, the BBAC CF-Davao declared the project as failed pursuant to Section 35.1 (a) of the 2016 Revised Implementing Rules & Regulations (IRR) of Republic Act (R.A.) 9184 since no bid was received;

**WHEREAS**, the BBAC CF-Davao instructed the end-user, CRS, to conduct a mandatory review of the terms, conditions and budget for the project pursuant to Section 35.2 of the 2016 Revised Implementing Rules & Regulations (IRR) of Republic Act (R.A.) 9184;

**NOW, THEREFORE, We**, the Members of the Branch Bids and Awards Committee (BBAC) CF-Davao hereby **RESOLVE**, as it is hereby **RESOLVED**:

1. To declare a Failure of the procurement through Shopping (Unforseen) for the Supply of Labor and Materials for the Repair of PAGCOR Vehicle Toyota Super Grandia with plate no. SJT-193 under ITB No. SU22-009-002DAV, 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; and
2. To recommend for approval of the Branch Manager, as duly delegated by the Board of Directors (BoD), as the Head of the Procuring Entity (HoPE) of PAGCOR, the re-conduct of the procurement through Shopping (Unforseen) for the Supply of Labor and Materials for the Repair of PAGCOR Vehicle Toyota Super Grandia with plate no. SJT-193.

**RESOLVED**, at the Office of the SBAM, Second (2<sup>nd</sup>) Floor, Casino Filipino Davao, Lanang, Davao City, this 14<sup>th</sup> day of September 2022.

  
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**REGINA C. LEMANA**  
Chairperson

  
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**ATTY. DIDITH A. SALAZAR**  
Vice-Chairperson

  
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**JESUSA H. DUROJA**  
Member

  
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**FORTUNATO T. GUMERA, JR.**  
Member

  
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**FORTUNATO E. GOGO**  
Member

Not Present  
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**MA. JULIE E. PATRATA**  
Member

  
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**FRANCISCO V. VILLANUEVA**  
End-user, CRS

**APPROVED BY AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:**

  
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**ANTONIO V. COVARRUBIAS**  
Branch Manager 1

**APPROVED / DISAPPROVED**  
October 7, 2022  
BRANCH MANAGER 1