



**BIDS AND AWARDS COMMITTEE (BAC) 3**

**PROJECT DETAILS:**

<b>Invitation to Bid Number</b>	SV22-00-004CORa-07
<b>Title</b>	Supply and Delivery of Supporters
<b>Mode of Procurement</b>	Negotiated Procurement (Small Value Procurement)
<b>End User</b>	Treasury Department (TD)
<b>Approved Budget for the Contract (ABC)</b>	Twenty-Eight Thousand Thirty Pesos and 86/100 (PhP28,030.86), VAT Exclusive, Zero-Rated Transaction
<b>Date of APP Approval</b>	October 27, 2021
<b>Budget Authorization Number</b>	21100645

**RESOLUTION DECLARING THE FAILURE OF NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT) 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 October 25, 2021, 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 project was processed by the BAC 3 under ITB no. SV22-00-004COR during its first procurement but was declared a failure of Negotiated Procurement on December 14, 2021, 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 the BAC 3 further recommended the re-conduct for the project;

**WHEREAS**, on March 1, 2022, the PD received the approval by the Chief of Staff (COS) on the BAC Resolution declaring the failure of Negotiated Procurement (Small Value Procurement) and its re-conduct;

**WHEREAS**, in a memorandum dated March 22, 2022, the PD requested for the mandatory review of the project by the end-user, and on April 13, 2022, the PPR was returned to the Treasury Department (TD) for re-submission upon completion of pending requirements;

**WHEREAS**, the TD, in a memornadum dated May 10, 2022, submitted the PPR and additional documents which was received by the PD on May 11, 2022;

**WHEREAS**, in the Pre-Procurement Conference held on June 13, 2022, the BAC 3, together with the end-user, TD, reviewed and evaluated all the documents presented, including the revised budget for the project;

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

**WHEREAS**, in a meeting held on July 6, 2022, the PD confirmed with the BAC 3 the re-conduct of the requirement to determine the correct ITB number to be assigned for the project;

**WHEREAS**, the project was reprised through Negotiated Procurement (Small Value) under ITB No. SV22-00-004CORa-07;

**WHEREAS**, the RFQ was posted from August 25, 2022 to September 1, 2022 at the conspicuous place located within the premises of PAGCOR Corporate Annex Office;

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

**WHEREAS**, on the scheduled Submission and Receipt of Quotations last September 1, 2022, no quotation was received;

**WHEREAS**, in a Deliberation Meeting on September 7, 2022, the BAC Secretariat informed the BAC 3 that during the scheduled Submission and Receipt of Quotations, no quotation was received;

**WHEREAS**, in the same meeting, the BAC 3 resolved to declare a Failure of Negotiated Procurement (Small Value Procurement) for the Supply and Delivery of Supporters under ITB No. SV22-00-004CORa-07 pursuant to Section 35.1 (a) of the 2016 Revised IRR of RA 9184 since no bid was received for the project;

**WHEREAS**, upon confirmation with the representative from the end-user, TD, they signified their intent to proceed with the re-conduct of the project and the BAC 3 further instructed the end-user to conduct a mandatory review of the terms, conditions and specifications in the RFQ including its cost estimates for the re-conduct of the procurement process;

**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 (Small Value Procurement) for the Supply and Delivery of Supporters under ITB No. SV22-00-004CORa-07 pursuant to Section 35.1 (a) of the 2016 Revised IRR of RA 9184 since no bid was received; and
- 2) To recommend for 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 (Small Value Procurement) for the Supply and Delivery of Supporters, 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 same IRR;

**RESOLVED**, at the Canteen Area, Sixth (6<sup>th</sup>) Floor, PAGCOR Corporate Annex Office, 1105 U.N. Ave. corner Maria Orosa Street, Ermita, Manila, this 7<sup>th</sup> day of September 2022.

  
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**JUAN MIGUEL A. MAGLAYA**  
Chairperson, CID

**NOT PRESENT**  
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**HECTOR D. MELENCIO**  
Vice-Chairperson, MD


  
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**MARGARITA C. BANGI**  
Member, HRCOE

  
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**CATALINA F. VILLAFLORES**  
Member, ITD

  
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**DIANNE D. DORIA-CERDEÑA**  
Member, CID

  
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**ROMEO R. CRUZ**  
Member, TD

APPROVED BY:

  
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**ALBERTO O. REGINO JR.**  
Vice President

MJC / mth

PD22- 3815  
