



BIDS AND AWARDS COMMITTEE (BAC) 3

PROJECT DETAILS

Invitation to Bid Number	SV22-07-036COR
Project Title	Supply and Delivery of Assorted Batteries
Mode of Procurement	Negotiated Procurement (Small Value Procurement)
End User	Logistics Management Department
Approved Budget for the Contract (ABC)	Sixty-Nine Thousand Ninety-Four Pesos (PhP69,094.00), VAT Exclusive, Zero-Rated Transaction
Date of APP and Project Approval	December 20, 2021
Budget Authorization Number	21120772

RESOLUTION DECLARING THE FAILURE OF NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT) AND RECOMMENDING APPROVAL OF THE OFFICER-IN-CHARGE 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, the Procurement Department (PD), performing the functions of the BAC Secretariat, received on May 18, 2022 the Procurement Processing Request (PPR) and other pertinent documents of the project;

WHEREAS, the BAC 3, during the Pre-Procurement Conference held on June 7, 2022, reviewed and evaluated all the documents presented, instructed the end-user, LMD to provide quotations from prospective suppliers reflecting the complete specifications in order to obtain realistic price comparison of the required items;

WHEREAS, the PD, during the 2nd Pre-Procurement Conference held on July 4, 2022, the BAC Secretariat presented the revision in the Terms of Reference and updated quotations. The BAC 3 resolved to proceed with the finalization and posting of the Request for Price Quotation (RFQ);

WHEREAS, the RFQ was posted from July 27 to August 3, 2022 at the websites of PAGCOR and the Philippine Government Electronic Procurement System (PhilGEPS), and in a bulletin board conspicuously located within the premises of the PAGCOR Corporate Annex Office;

WHEREAS, the copies of RFQ were sent, through electronic mail, to twenty (20) prospective bidders listed in the PAGCOR's Registry of Suppliers;

WHEREAS, on the deadline for the Submission and Receipt of Quotations on August 3, 2022, no quotation was received;

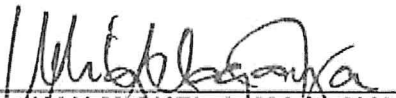
WHEREAS, the BAC 3, during the Deliberation Meeting held on August 8, 2022, instructed the end-user., LMD for a conduct of mandatory review and evaluation of the items, conditions and specifications in the RFQ, including its budget pursuant to Annex H of the 2016 IRR of the RA 9184.;

WHEREAS, the end-user, LMD, through the memorandum dated August 9, 2022, signified their intention to proceed with the procurement through the reconduct of Negotiated Procurement (Small Value Procurement);

NOW, THEREFORE, We, the Members of the Bids and Awards Committee (BAC) 3, hereby **RESOLVE**, as it is hereby **RESOLVED**:

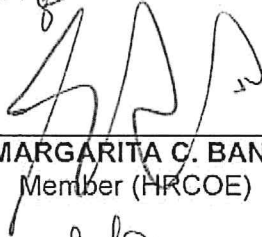
- 1) To declare a Failure of Negotiated Procurement (Small Value Procurement) for the Supply and Delivery of Assorted Batteries under ITB No. SV22-07-036COR, pursuant to Section 35.1 (a) of the 2016 Revised IRR of RA 9184, since no quotation was received, and
- 2) To recommend for approval of the Vice President of Human Resource and Development Group, as duly delegated by the Board of Directors as the Head of the Procuring Entity (HoPE) of PAGCOR, the re-conduct of the Negotiated Procurement (Small Value) for the Supply and Delivery of Assorted Batteries with reposting, pursuant to Section 54.2, of the 2016 Revised IRR of RA 9184, after the conduct of mandatory review and evaluation of the terms, conditions and specifications, pursuant to Annex H of the same IRR.

RESOLVED, via video conferencing using zoom application, this 8th day of August 2022.

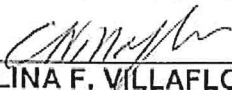


JUAN MIGUEL A. MAGLAYA
BAC Chairperson (CID)

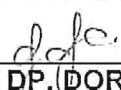
HECTOR D. MELENCIO
Vice-Chairperson (ITD)



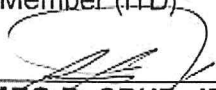
MARGARITA C. BANGI
Member (HRCOE)




CATALINA F. VILLAFLOR
Member (ITD)



DIANNE D. DORIA-CERDEÑA
Member (CID)



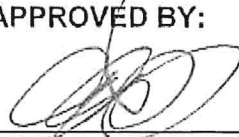
ROMEO R. CRUZ, JR.,
Member (TD)



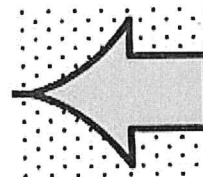
ARMANDO M. PRUDENCIO
Alternate Provisional Member (LMD)

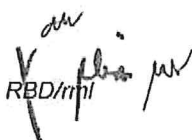
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APPROVED BY:



ALBERTO O. REGINO JR.
Vice President




RBD/rhl