



**BIDS AND AWARDS COMMITTEE (BAC) 1**

**PROJECT DETAILS**

Invitation to Bid Number	SV22-07-040COR
Title	Supply and Delivery of A4 Paper Cutter
Mode of Procurement	Negotiated Procurement (Small Value)
End User	Offshore Gaming Licensing Department (OGLD)
Approved Budget for Contract (ABC)	The ABC is One Thousand Five Hundred Sixteen Pesos and 66/100 (PhP1,516.66), VAT Exclusive, Zero-Rated Transaction
Date of APP Approval	October 27, 2021
Budget Authorization Number	21100645

**RESOLUTION DECLARING THE FAILURE OF NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT) AND RECOMMENDING APPROVAL OF THE VICE PRESIDENT FOR THE RECONDUCT THEREOF**

**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 Processing Request (PPR) dated June 23, 2022, and Approved Annual Procurement Plan (APP) for CY 2022 dated October 27, 2021 with BAN 21100645, and other pertinent documents were received on July 04, 2022, by the Procurement Department (PD), acting as the BAC Secretariat;

**WHEREAS**, in its Pre- Procurement Conference held last July 25, 2022, the BAC 1, together with the representatives of the end-user, Offshore Gaming and Licensing Department (OGLD), discussed in detail the technical specifications and other requirements for the said project;

**WHEREAS**, in the same meeting, the BAC 1 resolved that the ABC to be posted shall be in the amount of One Thousand Five Hundred Sixteen Pesos and 66/100 (PhP1,516.66), VAT Exclusive, Zero-Rated Transaction;

**WHEREAS**, the BAC 1 likewise reviewed and evaluated that the documents presented were found to be complete and the technical specifications integrated in the Request for Quotation (RFQ) are in order;

**WHEREAS**, the RFQ was posted from August 09, 2022 to August 15, 2022, on the Bulletin Board located in a conspicuous place within the premises of PAGCOR Corporate Annex Office;

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

**WHEREAS**, on August 15, 2022, the Deadline of the Submission & Receipt of Quotations, no bid was received;

**WHEREAS**, during the deliberation meeting, held last August 17, 2022, the BAC 1 resolved to declare a Failure of Negotiated Procurement (Small Value) for the Supply and Delivery of A4 Paper Cutter under ITB No. SV22-07-040COR, pursuant to Section 35.1 (a) of the 2016 Revised Implementing Rules and Regulation (IRR) of Republic Act (R.A.) 9184, since no bid/quotation was received;


**WHEREAS**, in the same meeting, the BAC Secretariat was instructed to inform the end-user, OGLD, to conduct a mandatory review and evaluation of the terms, conditions, and specifications in the Request for Quotation (RFQ), including its cost estimates.

**NOW, THEREFORE, WE**, the Members of the Bids and Awards Committee (BAC) 1, hereby **RESOLVE**, as it is hereby **RESOLVED** to declare the following:


1. To recommend the declaration of Failure of Negotiated Procurement (Small Value) for the Supply and Delivery of A4 Paper Cutter under ITB No. SV22-07-040COR, pursuant to Section 35.1 (a) of the 2016 Revised Implementing Rules and Regulation (IRR) of Republic ACT (R.A.) 9184, since no bid/quotation was received; and
2. To recommend for approval by the Vice President of Human Resource and Development Group (HRDG) 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) of the Supply and Delivery A4 Paper Cutter, pursuant to Sections 53.9 of the 2016 Revised IRR of RA 9184 with reposting and 54.2 of the 2016 Revised IRR of RA 9184, after the conduct of mandatory review and evaluation of the technical specifications and terms and conditions of the project, including its cost estimates, pursuant to Annex H of the same IRR.

**RESOLVED**, at the Corporate Lounge, 6<sup>th</sup> Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. Del Pilar corner Pedro Gil Street, Malate, Manila, this 17th day of August 2022.

  
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**RODERICK R. CONSOLACION**  
BAC Chairperson

  
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**RODRIGO D. SILVERIO JR.**  
ACD, Vice-Chairperson

*Not Present*  
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**LUIS ANTONIO JOSE MARIA V. DELA CONCEPCION**  
SD, Member

  
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**ALIAH M. COMAGUL**  
LG, Member

*Not Present*  
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**CARLOS C. CANLAS**  
TD, Member

  
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**EMMANUEL D. PACABIS**  
SSD, Member

  
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**ANTHONY A. PARIS**  
BD, Alternate Member

**APPROVED BY:**

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