



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

**PROJECT DETAILS**

Invitation to Bid Number	SV22-08-041COR
Title	Supply and Delivery of Mooncake for Mooncake Festival
Mode of Procurement	Negotiated Procurement (Small Value)
End User	Satellite Operations Group 4
Approved Budget for the Contract (ABC)	One Hundred Eighty Thousand Pesos (PhP180,000.00) VAT Exclusive, Zero-Rated Transaction
Date of APP Approval	June 29, 2022
Budget Authorization Number	22060583

**RESOLUTION DECLARING FAILURE OF THE NEGOTIATED PROCUREMENT (SMALL VALUE)**

**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 Processing Request (PPR), Annual Procurement Plan (APP) and other pertinent documents were received on July 27, 2022 by the Procurement Department (PD), acting as the BAC Secretariat;

**WHEREAS**, the BAC 3 and the representatives of the end-user, SOG 4, convened on August 1, 2022, for the Pre-Procurement Conference to discuss the details of the requirement;

**WHEREAS**, the copies of the RFQ were also sent through electronic mail to all prospective bidders listed in the PAGCOR's Registry of Suppliers on August 11, 2022;

**WHEREAS**, on the scheduled Submission & Receipt of Quotations, last August 17, 2022, the following submitted their Accomplished Request for Quotation, namely;

1. TPV Trading;
2. RBLG Enterprises; and
3. A4 Luck Marketing Corporation

**WHEREAS**, after the Opening and Preliminary Examination of the quotation, the results obtained was as follows:

Name of Bidder	Financial Offer, as Read VAT Exclusive, Zero-Rated Transaction
TPV Trading	One Hundred Forty-Two Thousand Five Hundred Pesos (PhP142,500.00)
RBLG Enterprises	One Hundred Sixty-Four Thousand One Hundred Pesos (PhP164,100.00)
A4 Luck Marketing Corporation	One Hundred Sixty-Eight Thousand Seven Hundred Fifty Pesos (PhP168,750.00)

**WHEREAS**, in the memorandum dated August 24, 2022, the end-user, SOG 4, stated their evaluation for the technical and financial components of the quotations submitted with details as follows:

<i>BIDDER</i>	<i>FINANCIAL EVALUATION</i>	<i>TECHNICAL EVALUATION</i>
<i>TPV Trading</i>	<i>Accurate mathematical computation and within the ABC.</i>	<i>The supplier stated comply in every parameter specified in the technical specifications and the same was found to be in order.</i>
<i>RBLG Enterprises</i>		
<i>A4 Luck Marketing Corporation</i>		

**WHEREAS**, on September 1, 2022, SOG 4 submitted to the Procurement Department (PD), acting as the BAC Secretariat, their memorandum requesting for the cancellation of the Project;

**WHEREAS**, the BAC 3 and the representatives of the end-user, SOG 4 convened on September 5, 2022, for a Deliberation Meeting to discuss the aforesaid memo dated September 1, 2022, which states;

“xxx...xxx...xxx

*”This has reference to our request for the Supply and Delivery of Mooncake under SV22-08-041COR.*

*The Mooncake Festival is scheduled to be celebrated on September 10 -12, 2022. However, with the current procurement status of the said project, the delivery of the mooncake intended for our valued customers shall be too late.*

*Hence, due to lack of material time, may we request for the cancellation of the project.”*

xxx...xxx...xxx”

**WHEREAS**, based on the memorandum of the end-user, SOG 4, the BAC 3 resolved to declare a Failure of Negotiated Procurement (Small Value) of the project pursuant to Section 35.6b of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, to wit;

“xxx...xxx...xxx

*”Section 35.6 (b)*

*Without prejudice to Sec 53.1 hereof, the BAC is authorized, upon consultation with the end-user unit, to cancel or terminate the conduct of procurement activities, for any justifiable reason, such as but not limited to;*

*(b) the project is no longer necessary as determined by the end-user unit;*

xxx...xxx...xxx”

**NOW, THEREFORE, WE**, the Members of the Bids and Awards Committee (BAC) 3, hereby **RESOLVE**, as it is hereby **RESOLVED** to declare the cancellation of the project for the Supply and Delivery of Mooncake for Mooncake Festival under ITB No. SV22-08-041COR, pursuant to Section 35.6 (b) of the 2016 Revised IRR of R.A. 9184.

**RESOLVED**, at the 6<sup>th</sup> Flr., Canteen Area PAGCOR Corporate Annex, 1105 Maria Orosa St., UN Avenue, Ermita, Manila, this 5<sup>th</sup> day of September 2022.

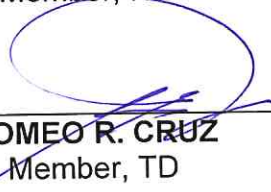
  
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**JUAN MIGUEL A. MAGLAYA**  
BAC 3 Chairperson, CID

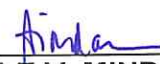
  
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**HECTOR D. MELENCIO**  
Vice-Chairperson, ITD

**NOT PRESENT**  
\_\_\_\_\_  
**MARGARITA C. BANGI**  
Member, HRDG

  
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**CATALINA F. VILLAFLO**  
Member, ITD

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

  
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**ROMEO R. CRUZ**  
Member, TD

  
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**MICHELLE V. MINDANAO**  
End-user, SOG 4