



**MARKETING AND ENTERPRISE SERVICES GROUP  
PROCUREMENT DEPARTMENT**

**MEMORANDUM**

October 13, 2022

**FOR : THE VICE PRESIDENT  
HUMAN RESOURCE & DEVELOPMENT GROUP (HRDG)**

**FROM : THE ASSISTANT VICE PRESIDENT**

**SUBJECT : BIDS AND AWARDS COMMITTEE (BAC) 3 RESOLUTION**

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May we forward, for your approval, the BAC 3 Resolution Declaring Failure of Negotiated Procurement (Small Value) for the Supply and Delivery of Assorted Adhesive Tapes under ITB No. SV22-08-042COR and recommend the Re-Conduct.

Thank you.

**CHRISTINE ROSE J. FERNANDEZ**

*RBD/wmf10132022*



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**CHRISTINE ROSE J. FERNANDEZ**

  
RBD/WMF10132022



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

**PROJECT DETAILS**

Invitation to Bid Number	SV22-08-042COR
Title	SUPPLY AND DELIVERY OF ASSORTED ADHESIVE TAPES
Approved Budget for Contract (ABC)	Two Hundred Ninety-Three Thousand Five Hundred Forty-Five Pesos & 12/100 (PhP293,545.12), VAT Exclusive, Zero-Rated Transaction
Mode of Procurement	Negotiated Procurement (Small Value)
End User	Logistics Management Department (LMD)
Date of APP Approval	December 20, 2021
Budget Authorization Number	21120772

**RESOLUTION DECLARING FAILURE OF THE NEGOTIATED PROCUREMENT (SMALL VALUE) AND RECOMMENDING FOR APPROVAL BY THE VICE PRESIDENT OF THE RE-CONDUCT 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 Processing Request (PPR), Annual Procurement Plan (APP) as of December 20, 2021 and other pertinent documents were received on July 20, 2022 by the Procurement Department (PD), acting as the BAC Secretariat;

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

**WHEREAS**, in the same meeting, the BAC 3 reviewed and evaluated all the documents presented, including the technical specifications integrated in the Request of Quotation (RFQ) and resolved to proceed with the finalization and posting of the RFQ for the aforesaid project;

**WHEREAS**, the RFQ was posted from August 16, 2022, to August 23, 2022 at the websites of PAGCOR and the Philippine Government Electronic Procurement System (PhilGEPS) and 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 23, 2022, the deadline for the Submission and Receipt of Quotations, only one (1) bidder submitted its quotation, ZAB Enterprises, Inc.;

**WHEREAS**, the quotation of the bidder was examined by the PD;

**WHEREAS**, after the Opening and Preliminary Examination of Quotation, the results were as follows:

Name of Bidder	Approved Budget	Financial Offer, as Read, (VAT Exclusive, Zero-Rated Transaction)
ZAB Enterprises, Inc.	PhP293,545.12	Sixty Thousand Two Hundred Forty Pesos (PhP60,240.00)

**WHEREAS**, during the Deliberation Meeting held on August 31, 2022, the BAC Secretariat presented the submitted accomplished quotation by the lone bidder, ZAB Enterprises, Inc., it was observed that the bidder failed to indicate the brand of the items being offered as clearly indicated in the RFQ:

**WHEREAS**, in the same meeting, the BAC 3 resolved and agreed to declare ZAB Enterprises, Inc., disqualified and instructed the BAC Secretariat to issue a Notice of Disqualification to the said bidder;

**WHEREAS**, on September 14, 2022, ZAB Enterprises, Inc., acknowledged receipt of the said Notice and no longer filed a request for reconsideration;

**WHEREAS**, on September 19, 2022, the BAC 3, during the Deliberation Meeting declared a Failure of Negotiated Procurement (Small Value) for the Supply and Delivery of Assorted Adhesive Tapes under ITB No. SV22-08-042COR, pursuant to Section 35.1 (b) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, since the lone bidder was declared ineligible;


**WHEREAS**, in the same meeting, the representatives from the end-user, LMD, signified their intent to re-conduct the Negotiated Procurement for the aforesaid requirement; thus, BAC 3 advised them 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) 3, 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 Assorted under ITB No. SV22-08-042COR due to no eligible bidder, pursuant to Section 35.1 (b) of 2016 Revised IRR of R.A. No. 9184; and
2. To recommend for approval of the Vice President of Human Resource and Development Group (HRDG), as duly delegated by Board of Directors, as the Head of Procuring Entity (HoPE) of PAGCOR, the re-conduct of Procurement for the Supply and Delivery of Assorted Adhesive Tapes through Negotiated Procurement (Small Value) with re-advertisement and/or re-posting after the conduct of mandatory review and evaluation of the terms, conditions and specifications in the RFQ, including its cost estimates.

RESOLVED, this 19<sup>th</sup> day of September 2022 via Zoom Meeting Using Zoom Application.

  
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JUAN MIGUEL A. MAGLAYA  
BAC Chairperson

  
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HECTOR D. MELENCIO  
ITD, Vice-Chairperson

  
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MARGARITA C. BANGI  
HRCOE, Member


  
\_\_\_\_\_  
CATALINA F. VILLAFLORES  
ITD, Member

Not Present

\_\_\_\_\_  
DIANNE DP. DORIA-CERDEÑA  
CID, Member

Not Present

\_\_\_\_\_  
ROMEO R. CRUZ, JR.  
TD, Member

  
\_\_\_\_\_  
ARMANDO PRUDENCIO  
Alternate Provisional Member, LMD,  
End-user

APPROVED BY:

  
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ALBERTO O. REGINO JR.  
Vice President

  
FBD / wmf092022

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