



BIDS AND AWARDS COMMITTEE (BAC) 2

PROJECT DETAILS

Invitation to Bid Number	CB22-06-051CORa-11																			
Title	Supply and Delivery of Consolidated Ink Cartridges of CCD, CID, CMED, FMED, GLDD, HSWD, IAD, ITD, IVD, MD, PD, SMD, SSD, SOG2, SOG5 & TD																			
Mode of Procurement	Competitive Bidding																			
End User	Information Technology Department (ITD)																			
Approved Budget for Contract (ABC)	The total ABC is in the amount of Seven Hundred Eighty-Six Thousand One Hundred Ninety-Three Pesos (PhP786,193.00), VAT Exclusive, Zero-Rated Transaction, with details as follows:																			
	<table border="1"> <thead> <tr> <th>LOT No.</th> <th>DESCRIPTION</th> <th>ABC, VAT EXCLUSIVE, ZERO-RATED TRANSACTION</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply and Delivery of Original/Genuine Epson Ink Cartridges Compatible to Existing Printers</td> <td>One Hundred Fifteen Thousand One Hundred Seventeen Pesos (PhP115,117.00)</td> </tr> <tr> <td>2</td> <td>Supply and Delivery of Original/Genuine HP Ink Cartridges Compatible to Existing Printers</td> <td>Five Hundred Seventy-Five Thousand Two Hundred Six Pesos (PhP575,206.00)</td> </tr> <tr> <td>3</td> <td>Supply and Delivery of Original/Genuine Canon Ink Cartridges Compatible to Existing Printers</td> <td>Forty-Three Thousand Twenty Pesos (PhP43,020.00)</td> </tr> <tr> <td>4</td> <td>Supply and Delivery of Original/Genuine Brother Ink Cartridges Compatible to Existing Printers</td> <td>Fourteen Thousand Eight Hundred Fifty Pesos (PhP14,850.00)</td> </tr> <tr> <td>5</td> <td>Supply and Delivery of Original/Genuine Printronix Ribbon Cartridges Compatible to Existing Printers</td> <td>Thirty-Eight Thousand Pesos (PhP38,000.00)</td> </tr> </tbody> </table>	LOT No.	DESCRIPTION	ABC, VAT EXCLUSIVE, ZERO-RATED TRANSACTION	1	Supply and Delivery of Original/Genuine Epson Ink Cartridges Compatible to Existing Printers	One Hundred Fifteen Thousand One Hundred Seventeen Pesos (PhP115,117.00)	2	Supply and Delivery of Original/Genuine HP Ink Cartridges Compatible to Existing Printers	Five Hundred Seventy-Five Thousand Two Hundred Six Pesos (PhP575,206.00)	3	Supply and Delivery of Original/Genuine Canon Ink Cartridges Compatible to Existing Printers	Forty-Three Thousand Twenty Pesos (PhP43,020.00)	4	Supply and Delivery of Original/Genuine Brother Ink Cartridges Compatible to Existing Printers	Fourteen Thousand Eight Hundred Fifty Pesos (PhP14,850.00)	5	Supply and Delivery of Original/Genuine Printronix Ribbon Cartridges Compatible to Existing Printers	Thirty-Eight Thousand Pesos (PhP38,000.00)	
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Date of APP Approval	October 27, 2021																			
Budget Authorization Number	21100645																			

RESOLUTION DECLARING THE FAILURE OF REBIDDING

WHEREAS, the Bids and Awards Committee (BAC) 2 has been tasked to handle the procurement of the Philippine Amusement and Gaming Corporation (PAGCOR), with the project details presented above;

WHEREAS, on April 13, 2022, then Procurement Department (PD), performing the functions of the BAC Secretariat, received the Procurement Processing Request (PPR), Approved 2022 Annual Procurement Plan (APP), and other pertinent documents;

WHEREAS, the abovementioned requirement was subjected to the necessary procurement process but unfortunately resulted into a declaration of failure last October 3, 2022 pursuant to Section 35.1(b) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184, since the lone bidder was declared ineligible;

WHEREAS, in a memorandum dated October 26, 2022, the PD transmitted to the Vice President of Human Resource and Development Group (HRDG), the BAC Resolution declaring the failure of Competitive Bidding and re-conduct thereof;

WHEREAS, on November 7, 2022, the PD received the approval by the Vice President of HRDG, duly delegated by the Board of Directors, as the Head of the Procuring Entity (HoPE) of PAGCOR, on the BAC Resolution declaring the failure of Competitive Bidding and re-conduct thereof;

WHEREAS, the end-user, Information Technology Department (ITD), in its memorandum dated November 7, 2022, submitted its revised Terms of Reference (TOR) for the project;

WHEREAS, during the Pre-Procurement Conference held on November 9, 2022, the BAC 2 reviewed and evaluated all the documents presented, including the revised terms of reference integrated in the Bidding Documents;

WHEREAS, in the same meeting, the end-user, ITD, stated that they will use the same budget in the total amount of Seven Hundred Eighty-Six Thousand One Hundred Ninety-Three Pesos (PhP786,193.00), VAT Exclusive, Zero-Rated Transaction, with changes in the breakdown per lot, to wit:

LOT	ABC PER LOT FOR CB22-06-051COR	REVISED ABC PER LOT
Lot 1 - Supply and Delivery of Original/Genuine Epson Ink Cartridges Compatible to existing Printers	PhP77,191.00	<u>PhP115,117.00</u>
Lot 2 - Supply and Delivery of Original/Genuine HP Ink Cartridges Compatible to existing Printers	PhP575,206.00	575,206.00
Lot 3 - Supply and Delivery of Original/Genuine Canon Ink Cartridges Compatible to existing Printers	PhP43,020.00	PhP43,020.00
Lot 4 - Supply and Delivery of Original/Genuine Brother Ink Cartridges Compatible to existing Printers	PhP52,776.00	<u>PhP14,850.00</u>
Lot 5 - Supply and Delivery of Original/Genuine Printronix Ribbon Cartridges Compatible to existing Printers	PhP38,000.00	PhP38,000.00
TOTAL ABC	PhP786,193.00	PhP786,193.00

WHEREAS, the BAC 2 likewise instructed to proceed with the finalization of the Bidding Documents and to proceed with the posting of the requirement;

WHEREAS, the project was reprised through Competitive Bidding under ITB no. CB22-06-051CORa-11;

WHEREAS, the Invitation to Bid (ITB) was posted at the websites of PAGCOR and the Philippine Government Electronic Procurement System (PhilGEPS), as well as, in a conspicuous place within the premises of PAGCOR Corporate Annex Office from December 12, 2022 to January 4, 2023;

WHEREAS, copies of the ITB were sent to fourteen (14) prospective bidders through electronic mail;

WHEREAS, during the Pre-Bid Conference held on December 19, 2022, no bidder attended the forum;

WHEREAS, on the deadline for the Submission, Receipt, Opening and Preliminary Examination of Bids held on January 4, 2023, no bidder bought the bidding documents and submitted its bid;

WHEREAS, in the same meeting, the BAC 2 resolved to declare a Failure of Rebidding for the Supply and Delivery of Consolidated Ink Cartridges of CCD, CID, CMED, FMED, GLDD, HSWD, IAD, ITD, IVD, MD, PD, SMD, SSD, SOG2, SOG5 & TD under ITB No. CB22-06-051CORa-11;

WHEREAS, the end-user, ITD, was further instructed to conduct a mandatory review and evaluation of the terms, conditions and specifications in the Bidding Documents, including its cost estimates;

WHEREAS, the BAC 2 likewise requested the end-user, ITD, to submit a revised Project Procurement Management Plan (PPMP) to reflect the change on the mode of procurement from Competitive Bidding to Negotiated Procurement (Two-Failed Biddings) for the revision of the APP for CY 2023;

WHEREAS, based on the above, the BAC 2 resolved the following:

1. To declare a Failure of Rebidding for the Supply and Delivery of Consolidated Ink Cartridges of CCD, CID, CMED, FMED, GLDD, HSWD, IAD, ITD, IVD, MD, PD, SMD, SSD, SOG2, SOG5 & TD under ITB No. CB22-06-051CORa-11 pursuant to Section 35.1(a) of the 2016 Revised IRR of R.A. 9184, since no bid was received; and
2. To recommend for approval of the Special Assistant to the President and Chief Operating Officer, duly delegated by the Board of Directors, as the Head of Procuring Entity (HoPE) of PAGCOR, the following:
 - a) Resort to Negotiated Procurement (Two-Failed Biddings) for the Supply and Delivery of Consolidated Ink Cartridges of CCD, CID, CMED, FMED, GLDD, HSWD, IAD, ITD, IVD, MD, PD, SMD, SSD, SOG2, SOG5 & TD pursuant to Section 35.5 of the 2016 Revised IRR of R.A. 9184 with re-posting as provided for in Section 54.2, after the conduct of mandatory review and evaluation of the terms, conditions and specifications, including its cost estimates, pursuant to Section 35.2 and Annex H of the same IRR; and
 - b) Revision/updating of the 2023 APP to reflect the change in the mode of procurement from Competitive Bidding to Negotiated Procurement (Two-Failed Biddings).

WHEREAS, the ITD, in a memorandum dated January 18, 2023, which was received by the Procurement Processing Department (PPD) on January 19, 2023, requested for the cancellation of the re-conduct through Negotiated Procurement (Two-Failed Biddings) and will submit a new PPR to accommodate the changes in the requirements of Corporate Departments and Satellite Operations Groups using the approved APP for CY 2023;

WHEREAS, in a meeting held on January 23, 2023, the PPD presented the memorandum of ITD to the BAC 2;

WHEREAS, the PPD likewise informed the BAC 2 that the routing of the prepared BAC Resolution on Failure of Rebidding and re-conduct through Negotiated Procurement (Two-Failed Biddings) dated January 4, 2023 is ongoing;

WHEREAS, upon review of the request, the BAC 2 resolved to amend its previous decision and instructed the BAC Secretariat to revise the prepared BAC 2 Resolution;

WHEREAS, the BAC 2 also instructed the PPD to return the PPR and other pertinent documents to the end-user, ITD, upon receipt of the signed BAC Resolution on Failure of Rebidding;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee (BAC) ^{2/1} hereby **RESOLVE**, as it is hereby **RESOLVED**, to declare a Failure of Rebidding for the Supply and Delivery of Consolidated Ink Cartridges of CCD, CID, CMED, FMED, GLDD, HSWD, IAD, ITD, IVD, MD, PD, SMD, SSD, SOG2, SOG5 & TD under ITB No. CB22-06-051CORa-11 pursuant to Section 35.1(a) of the 2016 Revised IRR of R.A. 9184, since no bid was received.

RESOLVED, at the Corporate Lounge, Sixth (6th) Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. Del Pilar corner Pedro Gil Streets, Malate, Manila this 23rd day of January 2023.

NOT PRESENT

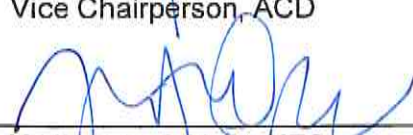
RODERICK R. CONSOLACION


Chairperson



GENE R. DOCTOR
Vice Chairperson, ACD


NOT PRESENT

ROBERT C. LUCQUIAO
Member, MEG


JANICE A. GODORNES
Member, LSD


RYAN F. CORDETA
Member, SSD


CARLOS C. CANLAS
Member, TD


MARITES M. JIMENEZ
Alternate Provisional Member, ITD
End-user

MJC / mrh012323

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Edilyn B. De Guzman
Procurement Specialist

Jimenez
2-7-23/5:25

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