



PROCUREMENT GROUP

MEMORANDUM

January 25, 2023

FOR : THE SPECIAL ASSISTANT TO THE PRESIDENT AND CHIEF OPERATING OFFICER

FROM : THE VICE PRESIDENT

SUBJECT : BIDS AND AWARDS COMMITTEE (BAC) 2 RESOLUTION

We are transmitting, for your approval, the BAC 2 Resolution Declaring Failure of Competitive Bidding and Recommending Approval for the Conduct of Rebidding for the **Supply and Delivery of Drug Test Kit** under ITB No. CB22-11-076COR.

Thank you.


Col. JOEL I. ENRILE (Ret.)

RBD/WMF01252023



PROJECT DETAILS

Invitation to Bid Number	CB22-11-076COR
Title	Supply and Delivery of Drug Test Kit
Mode of Procurement	Competitive Bidding
End User	Safety & Security Department (SSD)
Approved Budget for Contract (ABC)	Three Hundred Fifty-Three Thousand Nine Hundred Sixty-Eight Pesos and 16/100 (Php353,968.16), VAT Exclusive, Zero-Rated Transaction
Date of APP Approval	October 27, 2021
Budget Authorization Number	21100645

RESOLUTION DECLARING THE FAILURE OF COMPETITIVE BIDDING AND RECOMMENDING APPROVAL FOR THE CONDUCT 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, the Procurement Processing Request (PPR), approved Annual Procurement Plan (APP) for 2022, and other pertinent documents were received on November 3, 2022 by the Procurement Department (PD), acting as the BAC Secretariat;

WHEREAS, the BAC 2 and the representatives of the end-user, SSD, convened on November 21, 2022 for the Pre-Procurement Conference to discuss the details of the requirement;

WHEREAS, the BAC 2 reviewed and evaluated all the documents presented, including the technical specifications and other terms and conditions integrated in the Bidding Documents for the project and resolved to proceed with the posting of the Invitation to Bid (ITB) and the Bidding Documents for the aforesaid project;

WHEREAS, the ITB was posted from December 14, 2022 to January 4, 2023, 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 ITB were also sent through electronic mail to all prospective bidders listed in the PAGCOR's Registry of Suppliers;

WHEREAS, in the Pre-Bid Conference held on December 21, 2022, the BAC 2 noted that no bidder attended the conference;

WHEREAS, during the Submission & Opening of Bids held on January 4, 2023, the PD informed the BAC 2 that no bidder bought the Bidding Documents. Hence, no bidder submitted its bid;

WHEREAS, the BAC 2, in the same meeting, resolved to declare the Failure of Competitive Bidding for the Supply and Delivery of Drug Test Kit under ITB No. CB22-11-076COR, pursuant to Section 35.1 (a) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184, since no bid was received;

WHEREAS, the end-user, SSD, signified their intent to re-conduct the procurement process and likewise, was advised to conduct a mandatory review and evaluation of the terms, conditions and specifications in the bidding documents, including its cost estimates pursuant to Section 35.2 of the 2016 Revised IRR of R.A. 9184, prior to the reconduct of the project;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee (BAC) 2 hereby RESOLVE, as it is hereby RESOLVED:

1. To declare a Failure of Competitive Bidding for the **Supply and Delivery of Drug Test Kit under ITB No. CB22-11-076COR**, pursuant to Section 35.1 (a) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (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 Board of Directors, as the Head of Procuring Entity (HoPE) of PAGCOR, the conduct of rebidding for the Supply and Delivery of Drug Test Kit, with re-posting, pursuant to Section 35.3 of the 2016 Revised IRR of RA 9184, after the conduct of mandatory review and evaluation of terms, conditions and specifications in the bidding documents, including its cost estimates pursuant to Section 35.2 of the same IRR.

RESOLVED, at the PAGCOR Executive Office, Corporate Lounge, 6th Floor, New Coast Hotel Manila, 1588 M.H Del Pilar corner Pedro Gil Street, Malate, Manila this 4th day of January 2023.



RODERICK R. CONSOLACION *g*
 BAC 2 Chairperson, LG

Not Present



GENE R. DOCTOR
 Vice-Chairperson


Not Present

JANICE A. GODORNES
 Member, LSD

ROBERT C. LUCQUIAO
 Member, MEG




RYAN F. CORDETA
 Member, SG-SSD



CARLOS C. CANLAS
 Member, TD

PD 23- 0347 0421
 Marilyn B. Roca
 Procurement Department
~~1-25-23/10:33~~
 1-30-23/5:26

APPROVED BY:



VICTOR PAUL E. MALLILLIN
 Special Assistant to the President
 and Chief Operating Officer