



BIDS AND AWARDS COMMITTEE (BAC) 1

PROJECT DETAILS

Invitation to Bid Number	SV22-11-051COR									
Project Title	Two (2) Lots Supply and Delivery of Various Cleaning Materials for Motor Vehicles									
Mode of Procurement	Negotiated Procurement (Small Value)									
End User	Transportation Services Department									
Approved Budget for the Contract (ABC)	Two Hundred Eighty-Eight Thousand Nine Hundred Eighty-Three Pesos and 42/100 (PhP288,983.42), VAT Exclusive, Zero-Rated Transaction <table border="1"><thead><tr><th>Lot</th><th>Description</th><th>ABC</th></tr></thead><tbody><tr><td>1</td><td>Cleaning Materials</td><td>PhP189,933.42</td></tr><tr><td>2</td><td>Pressure Washer</td><td>PhP 99,050.00</td></tr></tbody></table>	Lot	Description	ABC	1	Cleaning Materials	PhP189,933.42	2	Pressure Washer	PhP 99,050.00
Lot	Description	ABC								
1	Cleaning Materials	PhP189,933.42								
2	Pressure Washer	PhP 99,050.00								
Date of APP Approval	October 27, 2021									
Budget Authorization Number	21100645									

RESOLUTION DECLARING THE FAILURE OF NEGOTIATED PROCUREMENT (SMALL VALUE) FOR LOT 1 AND 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, approved Annual Procurement Plan (APP) for CY 2022, quotations as basis of costing and other pertinent documents were received on October 26, 2022, by the Procurement Department (PD), performing the functions as the BAC Secretariat;

WHEREAS, in the Pre-Procurement Conference held last November 14, 2022, the BAC 1 together with the representatives of the end-user, Transportation Services Department (TSD), reviewed and evaluated all the documents presented, including the Terms of Reference (TOR) integrated in the Request for Quotation (RFQ);

WHEREAS, in the same meeting, the BAC 1 resolved to proceed with the procurement of the project after the end-user's submission of an adjusted/ increased quantities of the cleaning materials in order to maximize the budget for 2023;

WHEREAS, the RFQ was posted 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, Carmen Bldg., UN Avenue cor. Maria Orosa Sts., Ermita Manila, from December 20 to 28, 2022, and was also sent through email to prospective bidders listed in the PAGCOR's Registry of Suppliers;

WHEREAS, on the deadline for the Submission and Receipt of Quotations held last December 28, 2022, the following were the results:

PD-22-02049

Lot	Description	Bidder
1	Cleaning Materials	None
2	Pressure Washer	A4 Luck Marketing Corp.

WHEREAS, in a meeting held on January 11, 2023, the BAC 1 declared the failure and re-conduct for Lot 1 of the project pursuant to Section 35.1(a) of 2016 Revised IRR of R.A. No. 9184 since no quotation was received.


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. The Failure of the Negotiated Procurement (Small Value) for Lot 1 of the Two (2) Lots Supply and Delivery of Various Cleaning Materials for Motor Vehicles under ITB No. SV22-11-051COR pursuant to Section 35.1(a) of the 2016 Revised IRR of RA 9184, since no quotation was received; and
2. To recommend for approval by the Special Assistant to the President and Chief Operating Officer, duly delegated by the Board of Directors (BoD) as the Head of Procuring Entity (HoPE) of PAGCOR, the re-conduct of the Negotiated Procurement (Small Value) for Lot 1 (Cleaning Materials) of the project after the conduct of mandatory review and evaluation of the terms, conditions and specifications in the RFQ, including its cost estimates, pursuant to Section 35.2 of the same IRR of RA 9184.


RESOLVED, at the Corporate Lounge, 6th Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. Del Pilar corner Pedro Gil Streets, Malate, Manila, this 11th day of January 2023.




RODERICK R. CONSOLACION
BAC 1 Chairperson




RODRIGO D. SILVERIO JR.
Vice Chairperson, ACD




ALIAH M. COMAGUL
Member, LG



CARLOS C. CANLAS
Member, TD



LUIS ANTONINO JOSE MARIA V. DELA CONCEPCION
Member, SD



EMMANUEL D. PACABIS
Member, SSD

NOT PRESENT
REGINALD P. LACSON
Provisional Member, End-user, TSD

PG23-0449
Luis P. Lacson
Procurement Department
1-31-23/6:00

APPROVED BY:



VICTOR PAUL E. MALLILLIN
Special Assistant to the President and COO