



BIDS AND AWARDS COMMITTEE (BAC) 3

PROJECT DETAILS

Invitation to Bid Number	SV23-06-029COR
Title	Supply and Delivery of Interfolded Paper Towel
Mode of Procurement	Small Value Procurement
End User	Logistics Management Department (LMD)
Approved Budget for Contract (ABC)	The ABC is in the total amount of Five Hundred Ninety-One Thousand One Hundred Twenty-Three Pesos (PhP591,123.00) , VAT Exclusive, Zero-Rated Transaction, with breakdown as follows:
Date of APP Approval	May 09, 2023
Budget Authorization Number	23040310

RESOLUTION DECLARING THE FAILURE OF SMALL VALUE PROCUREMENT AND RECOMMENDING FOR THE APPROVAL OF THE SPECIAL ASSISTANT TO THE PRESIDENT AND CHIEF OPERATING OFFICER ON 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), approved Annual Procurement Plan (APP) as of May 09, 2023, and other pertinent documents were received by the Procurement Processing Department (PPD), performing the functions as the BAC Secretariat, on May 25, 2023;

WHEREAS, in the Pre-Procurement Conference held on June 06, 2023, the BAC 3, together with the representatives of LMD, reviewed and evaluated all the documents presented, including the technical specifications integrated in the Request for Quotation (RFQ);

WHEREAS, in the same meeting, the BAC 3 instructed the PPD to proceed with the finalization and posting of the RFQ using the amount of Five Hundred Ninety-One Thousand One Hundred Twenty-Three Pesos (PhP591,123.00), VAT Exclusive, Zero-Rated Transaction, considering that all documents were found to be in order;

WHEREAS, the RFQ was posted at the PhilGEPS website and in a conspicuous place within the premises of PAGCOR Corporate Annex Office, Carmen Bldg., UN Avenue corner Maria Orosa Sts., Ermita Manila from June 15, 2023 to June 21, 2023, and was also sent through email to prospective bidders listed in the PAGCOR's Registry of Suppliers;

WHEREAS, in a meeting held on June 21, 2023, the PPD informed the BAC 3 that the RFQ was not posted at the PAGCOR's website;

WHEREAS, based on the information presented by the PPD, the BAC 3 discussed Section 21.2.1 (b) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, which provides the following:

Section 21.2. Advertising and Posting of the Invitation to Bid/Request for Expressions of Interest

"xxx xxx xxx

21.2.1 b. Posted continuously in the PhilGEPS website, the website of the Procuring Entity concerned, if available, and the website prescribed by the foreign government/foreign or international financing institution, if applicable, for seven (7) calendar days starting on date of advertisement;

xxx xxx xxx"

WHEREAS, based on the above, the BAC 3 resolved to invoke Section 41.b of the 2016 Revised IRR of R.A. 9184, which states that;

"xxx xxx xxx


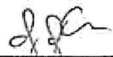

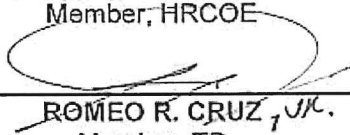
Section 41. The HoPE reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract in the following situations:

(b) If the BAC is found to have failed in the following the prescribed bidding procedures;

xxx xxx xxx"


NOW, THEREFORE, We, the Members of the Bids and Awards Committee (BAC) 3, hereby RESOLVE, as it is hereby RESOLVED, to exercise the right of the Special Assistant to the President and Chief Operating Officer, duly delegated by the Board of Directors (BoD) as the Head of the Procuring Entity (HoPE) of PAGCOR, to declare failure of Negotiated Procurement (Small Value) for the **Supply and Delivery of Interfolded Paper Towel** under **ITB No. SV23-06-029COR** pursuant to Section 41(b) of the 2016 Revised IRR of RA9184 and the reconduct thereof.

RESOLVED, at the Eight (8th) Floor, PAGCOR Corporate Annex Office, Carmen Bldg., UN Avenue cor Maria Orosa Sts., Ermita Manila this 21st day of June 2023.

Not Present _____ JUAN MIGUEL A. MAGLAYA Chairperson, CID-LG	 _____ HECTOR D. MELENCIO Vice-Chairperson, ITD
 _____ DIANNE D. DORIA-CERDENA Member, RMD	Not Present _____ MARGARITA C. BANGI Member, HRCOE
 _____ CATALINA F. VILLAFLORES Member, ITD	 _____ ROMEO R. CRUZ, JR. Member, TD

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APPROVED BY:



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

Noted
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