

PHILIPPINE AMUSEMENT AND GAMING CORPORATION
PAGCOR House, 1330 Roxas Boulevard, Ermita, Metro Manila

PROCUREMENT DEPARTMENT

MEMORANDUM

March 24, 2014

FOR : THE ASSISTANT VICE PRESIDENT
PROCUREMENT DEPARTMENT

FROM : THE ASSISTANT MANAGER
PURCHASING UNIT

SUBJECT : NOTICE OF FAILURE UNDER ITB NO. COR 13-00326/COR 14-00018

This refers to the Negotiated Procurement (Small Value) for **Supply and Delivery of One (1) Lot Communication Supplies** under ITB No. **COR 13-00326/COR 14-00018** with an Approved Budget for the Contract (ABC) in the amount of **Fifty Seven Thousand Six Hundred Forty Pesos (Php 57,640.00)**, VAT Exclusive, Zero Rated Transaction.

On the deadline for the Submission and Receipt of Quotations held on February 14, 2014 at 2:00 p.m., three (3) bidders submitted their quotations for the said project, after the detailed examination of the submitted quotations, results obtained are as follows:

NAME OF BIDDER	Approved Budget	FINANCIAL OFFER (VAT Exclusive, Zero Rated Transaction)	REMARKS
P & H MERCHANDISING CORP.	Php 57,640.00	Php 57,470.00	Failed (Did not submit samples of offered bid for technical evaluation of the end-user)
WINGS TECHNOLOGY ENTERPRISE, INC.	Php 57,640.00	Php 57,640.00	Failed (Did not meet/conform with technical specifications of the end-user)
NEWBURG COMMERCIAL, INC.	Php 57,640.00	Php 84,172.00	Failed (exceeded the approved budget for the project)

In view of the foregoing, the Purchasing Unit - Procurement Department respectfully recommends the following for the information or further instructions, if any, of the Assistant Vice President - Procurement Department, as duly delegated by the Board of Directors a declaration of a "failure" of Negotiated Procurement (Small Value) of the Supply and Delivery of One (1) Lot Communication Supplies under ITB No. COR 13-00326/COR 14-00018 pursuant to Section 35.1 of the IRR of R.A. 9184.

Thank you.


MARJORIE F. SUAREZ

APPROVED BY:


3/25
MA. REINA G. CARREON
ASSISTANT VICE-PRESIDENT