

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

PROCUREMENT DEPARTMENT

MEMORANDUM

July 4, 2014

FOR : THE ASSISTANT VICE PRESIDENT  
PROCUREMENT DEPARTMENT

FROM : THE ASSISTANT MANAGER  
PURCHASING UNIT

SUBJECT : NOTICE OF FAILURE AND RE-CONDUCT FOR LOTS 1, 2 AND 3 FOR THE  
SUPPLY AND DELIVERY OF FOUR (4) LOTS FOODS AND BEVERAGES  
FOR HSD MEETINGS FOR THE MONTHS OF JULY, AUGUST AND  
SEPTEMBER 2014 UNDER ITB NO. COR 14-00091

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This refers to the Negotiated Procurement (Small Value) of **Supply and Delivery of Four (4) Lots Foods and Beverages for HSD Meetings for the months of July, August and September 2014** under ITB No. **COR 14-00091** with an Approved Budget for the Contract (ABC) for Lots 1,2 and 3 in the amount of Ten Thousand Pesos (Php 10,000.00) - VAT Exclusive, Zero Rated Transaction.

On the deadline for the Submission and Receipt of Quotations held on July 3, 2014 @2:00 PM, only one (1) bidder submitted its quotation for the said project, **KDK Catering**. However, the Quotation of KDK Catering was rated "**failed**" for Lots 1, 2, and 3 since it has no financial offer for the said lots.

In view of the foregoing, the Purchasing Unit-Procurement Department respectfully recommends for the information or further instructions, if any, of the Assistant Vice President-Procurement Department, as duly delegated by the Board of the Directors, the following:

1. A declaration of a "Failure" of Negotiated Procurement (Small Value) of Lots 1, 2, and 3 for the Supply and Delivery of Four (4) Lots Foods and Beverages for HSD Meetings for the months of July, August and September 2014 under ITB No. COR 14-00091 pursuant to Section 35.1 of the IRR of R.A. No. 9184.
2. Re-conduct of Negotiated Procurement thru Small Value for the Supply and Delivery of Three (3) Lots Foods and Beverages for HSD Meetings for the months of July, August and September 2014 after the re-evaluation of the project's requirement and budget by the end-user.

Thank you.

  
MARJORIE F. SUAREZ

APPROVED BY:

  
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MA. REINA G. CARREON  
ASSISTANT VICE-PRESIDENT