

PROCUREMENT DEPARTMENT

MEMORANDUM

August 19, 2014

FOR : **THE ASSISTANT VICE-PRESIDENT**
PROCUREMENT DEPARTMENT

FROM : **THE ASSISTANT MANAGER**
PURCHASING UNIT

SUBJECT : **NOTICE OF FAILURE AND RE-CONDUCT**

This refers to the Negotiated Procurement (Small Value) for the **Supply and Delivery of Tarpaulins** under ITB No. **COR 14-00101** with an Approved Budget for the Contract (ABC) in the amount of **Three Hundred Sixty Thousand and Eighty Pesos (Php360,080.00)** VAT Exclusive, Zero Rated Transaction.

On the deadline for the Submission and Receipt of Quotations held on July 28, 2014, two bidders submitted their quotations for the said project, namely **MCSA Marketing & A4LUCK Marketing**.

After the opening and preliminary examination of the submitted quotations, results obtained are as follows:

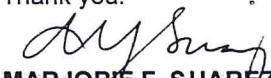
Name of BIDDER	Approved Budget (VAT- Exclusive Zero Rated Transaction)	Financial Offer (VAT-Exclusive Zero Rated Transaction)	REMARKS
A4LUCK	Php165,280.00	Php 151,600.00	Pass
	Php194,800.00	Php 168,480.00	Pass
MCSA MARKETING	Php165,280.00	Php 194,960.00	Fail (exceeded approved budget)
	Php194,800.0	Php 236,800.00	Fail (exceeded approved budget)

However, the bidder with the Lowest Calculated Quotation (LCQ), **A4Luck Marketing Corp.** in its letter dated August 13, 2014, waived its rights for the said project stating their inability to submit samples as required by the end-user (Marketing Dept.)

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) for the Supply and Delivery of Tarpaulins under ITB No. COR 14-00101 pursuant to Section 35.1 of the IRR of R.A. No.9184.
- b. Re-conduct of Negotiated Procurement (Small Value) for the Supply and Delivery of Tarpaulins.

Thank you.


MARJORIE F. SUAREZ

APPROVED BY:

 8/20
MA. REINA G. CARREON
ASSISTANT VICE-PRESIDENT