

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

PROCUREMENT DEPARTMENT

MEMORANDUM

July 30, 2014

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

FROM : **THE ASSISTANT MANAGER**
PURCHASING UNIT

SUBJECT : **NOTICE OF FAILURE OF ITB NO. COR 14-00100**


This refers to the Negotiated Procurement (Small Value) for the **Supply & Delivery of One (1) Lot Crating Materials for Various CCTV Equipment of CF's-Bacolod, Cebu, Iloilo and Davao under ITB No. COR 14-00100** with an Approved Budget for the Contract (ABC) in the amount of **SIXTY EIGHT THOUSAND FIVE HUNDRED THIRTY SEVEN AND 71/100 PESOS (Php. 68,537.71), VAT Exclusive, Zero Rated Transaction.**

On the deadline for the Submission and Receipt of Quotations held on July 28, 2014 @ 3:00 PM, two (2) suppliers submitted their quotations for the said project. After the preliminary examination of the submitted quotations, results obtained are as follows:

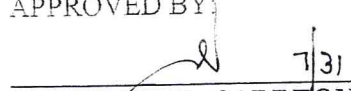
Name of Bidder	Approved Budget	Financial Offer (VAT Exclusive, Zero Rated Transaction)	Remarks
MCSA Marketing	Php. 68,537.71	Php. 90,500.00	Failed (exceeded the maximum approved budget)
P & H Merchandising Corp.	Php. 68,537.71	Php. 88,240.00	Failed (exceeded the maximum approved budget)

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 Directors a "*Declaration of a "failure" of Negotiated Procurement (Small Value) for the Supply and Delivery of One (1) Lot Crating Materials for Various CCTV Equipment of CF's-Bacolod, Cebu, Iloilo and Davao under ITB No. COR 14-00100 pursuant to Section 35.1 of the IRR of R.A. 9184*".

Thank you.


MARJORIE F. SUAREZ .

APPROVED BY:

 7/31
MA. REINA G. CARREON
ASSISTANT VICE-PRESIDENT