

PROCUREMENT DEPARTMENT

MEMORANDUM

August 15, 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 Five Hundred (500) Pieces Hardbound Sticky Notes** under ITB No. **COR 14-00110** with an Approved Budget for the Contract (ABC) in the amount of **One Hundred Ninety Two Thousand Five Hundred Pesos (Php192,500.00)** VAT Exclusive, Zero Rated Transaction.

On the deadline for the Submission and Receipt of Quotations held on August 12, 2014, two bidders submitted their quotations for the said project, namely **MCSA & IPOWER**.

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
MCSA MARKETING	Php192,500.00	Php 192,500.00	Fail (no actual sample submitted)
IPOWER	Php192,500.00	Php 142,500.00	Fail (no actual sample submitted)

On August 13, 2014 the suppliers were given "Notice of Disqualification" letters due to "**failure**" to submit actual sample of the item as clearly indicated in the Request for Quotation. No motion for reconsideration was received by PAGCOR.

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 Five Hundred (500) Pieces Hardbound Sticky Notes under ITB No. COR 14-00110 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 Five Hundred (500) Pieces Hardbound Sticky Notes.

Thank you.


MARJORIE F. SUAREZ

APPROVED BY:


MA. REINA G. CARREON
ASSISTANT VICE-PRESIDENT