

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

PROCUREMENT DEPARTMENT

MEMORANDUM

August 13, 2014

FOR : THE ASSISTANT VICE PRESIDENT
Procurement Department

FROM : THE ASSISTANT MANAGER
PURCHASING UNIT, PD

SUBJECT : CANCELLATION OF ITB NO. COR 14-00117 FOR THE
SUPPLY & DELIVERY OF FOUR HUNDRED (400) PIECES OF
POWER BANK BATTERY

I. BACKGROUND

This refers to the Negotiated Procurement (Small Value) for the **Supply & Delivery of Four Hundred (400) Pieces Power Bank Battery** under ITB No. COR 14-00117.

The budget for the project amounting to **Two Hundred Thirteen Thousand Three Hundred Thirty Two Pesos (Php213,332.00)** was included in the updated/revised APP as of April 16, 2014 with Budget Authorization Number (BAN) 14040454.

The Requisition Voucher (RV) dated August 7, 2014 was received by the Purchasing Unit (PU) on the same date.


The AVP of the Procurement Department approved the posting of ITB No. COR 14-00117 last August 8, 2014.

On August 12, 2014, the Purchasing Unit posted a Bid Bulletin for the **cancellation** of the project stating that the aforesaid requirement was already included in the on-going Public Bidding under ITB No. 08-03-2014 for the Supply & Delivery of Fourteen (14) Lots Promotional Giveaways.


II. RECOMMENDATION

In view of the foregoing, the Purchasing Unit respectfully recommends to the Assistant Vice-President of Procurement Department the **Cancellation** of the **Supply & Delivery of Four Hundred (400) Pieces Power Bank Battery** under ITB No. COR 14-00117 in the total amount of **Two Hundred Thirteen Thousand Three Hundred Thirty Two Pesos (Php213,332.00)**, VAT Exclusive, Zero Rated Transaction.

Thank you.


MARJORIE F. SUAREZ
COR 14-00117

APPROVED BY:

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MA. REINA G. CARREON
Assistant Vice President, PD