

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

MEMORANDUM

September 23, 2014

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

FROM : **THE ASSISTANT MANAGER**
PURCHASING UNIT

SUBJECT : **NOTICE OF FAILURE OF ITB NO. COR 14-00122**

This refers to the Negotiated Procurement (Small Value) of **Supply and Delivery of Eight (8) Units Attendance Capturing Device** under ITB No. **COR 14-00122** with an Approved Budget for the Contract (ABC) in the amount of Four Hundred Eighty Thousand Pesos (Php 480,000.00) - VAT Exclusive, Zero Rated Transaction.

On the deadline for the Submission and Receipt of Quotations held on August 20, 2014 @2:00 PM, only one (1) bidder submitted its quotation for the said project, **CHASE TECHNOLOGIES CORPORATION**.

After the preliminary examination of the submitted quotation, result obtained is as follows:

NAME OF BIDDER	APPROVED BUDGET	FINANCIAL OFFER (VAT Exclusive, Zero Rated Transaction)	REMARKS
Chase Technologies Corporation	Php 480,000.00	Php 479,920.00	Pass

On August 20, 2014, Chase Technologies Corp. was notified to submit the following documents for Post Evaluation Process:

1. Registration certificate from SEC, Department of Trade and Industry (DTI)
2. Valid Mayor's Permit
3. Valid Tax Clearance
4. Latest Income and/or Business Tax Returns
5. PhilGEPS Registration Certificate
6. Secretary's Certificate

However, the said bidder failed to submit the required documents on the specified date indicated in the letter thus, a "Notice of Disqualification" was issued to the same last September 3, 2014.

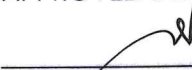
On September 5, 2014, Purchasing Unit received a "Motion for Reconsideration" from the said bidder requesting for an extension in the submission of required documents until September 26, 2014. Upon coordination with the supplier, we were informed that PhilGEPS is requiring them to upgrade their membership to "Platinum" status which will take a long time for them to accomplish due to required documents. Thus, a "Notice of Disqualification" was issued to Chase Technologies Corp. on September 16, 2014 for failure to submit a valid PhilGEPS certificate. No Motion for Reconsideration was received thereafter.

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 a declaration of a "**Failure**" of Negotiated Procurement (Small Value) for the Supply and Delivery of Eight (8) units Attendance Capturing Device under ITB No. COR 14-00122 pursuant to Section 35.1 of the IRR of R.A. No. 9184.

Thank you.


MARJORIE F. SUAREZ

APPROVED BY:

 9/23
MA. REINA G. CARREON
ASSISTANT VICE-PRESIDENT