

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

PROCUREMENT & PROPERTY DEPARTMENT

MEMORANDUM

October 10, 2014

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

FROM : **THE ASSISTANT MANAGER**
PURCHASING UNIT

SUBJECT : **NOTICE OF FAILURE AND RE-CONDUCT OF ITB NO. COR 14-00155**

This refers to the Negotiated Procurement (Small Value) for the **Supply and Delivery of Food and Beverage for Bids and Awards Committees' Regular Activities and BASD's Meetings for a period of Three (3) Months (October to December 2014)** under ITB No. **COR 14-00155** with an Approved Budget for the Contract (ABC) in the amount of **Three Hundred Ninety Thousand Pesos (Php390,000.00), VAT Exclusive, Zero Rated Transaction.**

On the deadline for the Submission and Receipt of Quotations held on September 26, 2014 @ 3:00 PM, three (3) bidders were able to submit their financial quotations for the said project, namely: **Chef Jimmy Culinary Services, Lydia's Lechon Quezon City, Inc. and Laughing Buddha Food Corporation.**

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
Chef Jimmy Culinary Services	Snack Set : Php100.00	Snack Set : Php90.00	Fail (Did not comply in one of the parameters)
		Lunch Set : Php200.00	
Lydia's Lechon Quezon City, Inc.	Lunch Set : Php250.00	Snack Set : Php100.00	Fail (Did not comply in the required minimum no. of participants.)
		Lunch Set : Php250.00	
Laughing Buddha Food Corporation		Snack Set : Php100.00	Fail (Did not comply in the required delivery schedule.)
		Lunch Set : Php250.00	

On September 30, 2014, a "Notice of Disqualification" letter was issued to **Lydia's Lechon Quezon City, Inc.** for failure to comply in the minimum required number of participants and acceptance of delivery is up to December 15, 2014 only. Based on the evaluation of the Bids & Awards Services Department (BASD), **Chef Jimmy Culinary Services** failed to comply in one of the parameters stated in the RFQ, thus, a "Disqualification" letter was issued to the same last October 3, 2014. Likewise, **Laughing Buddha Food Corporation** was issued a "Disqualification" letter last October 9, 2014 for failure to comply with the scheduled delivery for "snacks" as indicated in the RFQ based on their letter received last October 8, 2014. No motion for reconsideration was received by PAGCOR from the suppliers.

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 Food and Beverages for Bids and Awards Committees’ Regular Activities and BASD’s Meetings for a period of Three (3) Months (October to December 2014)** under ITB No. COR 14-00155 pursuant to Section 35.1 of the IRR of R.A. 9184; and,
- Re-conduct of Negotiated Procurement (Small Value) for the **Supply and Delivery of Food and Beverages for Bids and Awards Committees’ Regular Activities and BASD’s Meetings for a period of Three (3) Months (October to December 2014)**.

Thank you.


MARJORIE F. SUAREZ

APPROVED BY:


MA. REINA G. CARREON
ASSISTANT VICE-PRESIDENT