

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

PROCUREMENT & PROPERTY DEPARTMENT

MEMORANDUM

November 10, 2014

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

FROM : **THE ASSISTANT MANAGER**
PURCHASING UNIT

SUBJECT : **NOTICE OF FAILURE OF LOTS 1 & 2 OF ITB NO. COR 14-00173**

This refers to the Negotiated Procurement (Small Value) for Lots 1 & 2 of the **Supply & Delivery of Three (3) Lots Various Cleaning Equipment for PAGCOR House Annex** under ITB No. **COR 14-00173** with an Approved Budget for the Contract (ABC) in the amount of **Four Hundred Twenty Two Thousand Four Hundred Pesos (Php422,400.00)**, VAT Exclusive, Zero Rated Transaction.

On the deadline for the Submission and Receipt of Quotations held on November 7, 2014 @ 2:00 PM, two (2) bidders were able to submit their quotations for the said lots, namely: **P & H Merchandising Corporation** and **Klencophil International, Inc.**

After the preliminary examination of the submitted quotations, results obtained are as follows:

Name of Bidder	Lot No.	Approved Budget	FINANCIAL OFFER (VAT Exclusive, Zero Rated Transaction)	REMARKS
P & H Merchandising Corp.	1	Php411,150.00	Php180,300.00	Fail (No bid for 2 items)
Klencophil Int'l., Inc.			Php295,780.00	Fail (Did not meet the required specifications for 2 items)

Name of Bidder	Lot No.	Approved Budget	FINANCIAL OFFER (VAT Exclusive, Zero Rated Transaction)	REMARKS
P & H Merchandising Corp.	2	Php11,250.00	Php14,124.00	Fail (Exceeded the maximum approved budget for 2 items)
Klencophil Int'l., Inc.			No Bid	Fail

On November 7, 2014, a "Notice of Disqualification" letter was issued to **P & H Merchandising Corp.** for failure to bid in 2 items for Lot 1 and exceeding the maximum approved budget for 2 items in Lot 2. Likewise, **Klencophil Int'l., Inc.** failed to meet the required specifications for 2 items in Lot 1, thus a "Disqualification" letter was issued to the same on November 10, 2014. No motion for reconsideration was received by PAGCOR from the suppliers

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In view of the foregoing, the Purchasing Unit - Procurement & Property Department respectfully recommends for the information or further instructions, if any, of the Assistant Vice President - Procurement & Property Department, as duly delegated by the Board of Directors a "*Declaration of a failure of Negotiated Procurement (Small Value) for Lots 1 & 2 of the Supply & Delivery of Three (3) Lots Various Cleaning Equipment for PAGCOR House Annex under ITB No. COR 14-00173*" pursuant to Section 35.1 of the IRR of R.A. 9184.

Thank you.


MARJORIE F. SUAREZ

APPROVED BY:

 11/10
MA. REINA G. CARREON
ASSISTANT VICE-PRESIDENT