

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

**PROCUREMENT AND PROPERTY DEPARTMENT**

**MEMORANDUM**

February 20, 2015

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

**FROM : THE ASSISTANT MANAGER**  
**PURCHASING UNIT**

**SUBJECT : NOTICE OF FAILURE OF ITB NO. COR-15-00012**

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This refers to the Negotiated Procurement (Small Value) for the **Supply and Delivery of Various Air Freshener** under ITB No. **COR 15-00012** with an Approved Budget for the Contract (ABC) in the amount of **Ninety Eight Thousand Nine Hundred Twenty Six Pesos and 40/100 (Php 98,926.40), Vat Exclusive Zero Rated Transaction**

On the deadline for the Submission and Receipt of Quotations held on February 16, 2015 @ 2:00 P.M., two (2) suppliers were able submit their quotations for the said project, namely:

1. MCSA Marketing; and
2. A4 Luck Marketing 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
MCSA Marketing	Php 98,926.40	Php132,990.00	Fail (Exceeded the maximum Approved Budget)
A4 Luck Marketing Corporation		Php332,740.00	Fail (Exceeded the maximum Approved Budget)

On February 18, 2015, "Notice of Disqualification" letters were issued to the above mentioned suppliers for exceeding the maximum approved budget for the project. No motion for reconsideration was received by PAGCOR.

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 the **Supply and Delivery of Various Air Freshener** under **ITB No. COR 15-00012** pursuant to Section 35.1 of the IRR of R.A. 9184.

Thank you.

  
MARJORIE F. SUAREZ

APPROVED BY: 

 2/24  
MA. REINA G. CARREON  
ASSISTANT VICE-PRESIDENT