



Philippine Amusement and Gaming Corporation

A Sure Bet for Progress in Gaming, Entertainment and Nation Building
PROCUREMENT AND PROPERTY DEPARTMENT

MEMORANDUM

June 26, 2015

FOR : THE ASSISTANT VICE PRESIDENT
Procurement and Property Department

FROM : THE SENIOR MANAGER
Purchasing Unit, PPD

SUBJECT : NOTICE OF FAILURE AND RE-CONDUCT OF ITB NO. COR 15-00061

This refers to the Negotiated Procurement (Small Value) of **SERVICES FOR REPAIRS AND MAINTENANCE OF VARIOUS MOTOR VEHICLES FOR SIX (6) MONTHS PERIOD** under ITB No. **COR 15-00061** with an Approved Budget for the Contract (ABC) in the amount of **Four Hundred Ninety Five Thousand Pesos (Php 495,000.00)** - VAT Exclusive, Zero Rated Transaction.

On the deadline for the Submission and Receipt of Quotations held last June 19, 2015, 2:00 PM, only one (1) bidder was able to submit its quotation for the said project.

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

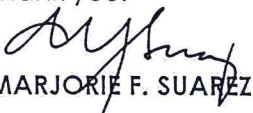
NAME OF BIDDER	APPROVED BUDGET	FINANCIAL OFFER (VAT Exclusive, Zero Rated Transaction)	REMARKS
HSH AUTO REBUILDERS	Php 495,000.00	131,859.00	Fail (Did not indicate the amount in words of the Unit Cost and Grand Total Cost in RFQ)

On June 22, 2015, a "Notice of Disqualification" letter was issued to **HSH AUTO REBUILDERS** for failure to indicate the amount in words of the Unit Cost and Grand Total Cost in RFQ. However, PAGCOR received a Motion for Reconsideration from the supplier last June 23, 2015 on their unintentional omission of the amount in words of the Unit Cost and Grand Total Cost. A letter denying the motion with finality was issued last June 25, 2015 and the said supplier acknowledged the letter by signing the waiver to file a protest on June 26, 2015.

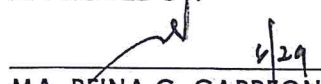
In view of the foregoing, the Purchasing Unit - Procurement and Property Department respectfully recommends the following for the information or further instructions, if any, of the Assistant Vice President-Procurement and Property Department, as duly delegated by the Board of the Directors:

1. Declaration of a "**Failure**" of Negotiated Procurement (Small Value) for the **SERVICES FOR REPAIRS AND MAINTENANCE OF VARIOUS MOTOR VEHICLES FOR SIX (6) MONTHS PERIOD** under ITB No. COR 15-00040 pursuant to Section 35.1 of the IRR of R.A. No. 9184; and,
2. Re-conduct of Negotiated Procurement thru Small Value for the **PROCUREMENT OF SERVICES FOR REPAIRS AND MAINTENANCE OF VARIOUS MOTOR VEHICLES FOR SIX (6) MONTHS PERIOD**.

Thank you.


MARJORIE F. SUAREZ

APPROVED BY:


MA. REINA G. CARREON
ASSISTANT VICE-PRESIDENT