



Philippine Amusement and Gaming Corporation

A Sure Bet for Progress in Gaming, Entertainment and Nation Building

MEMORANDUM
November 6, 2015

FOR : THE ASSISTANT VICE PRESIDENT
PROCUREMENT & PROPERTY DEPARTMENT

FROM : THE SENIOR MANAGER
PURCHASING UNIT

SUBJECT : NOTICE OF FAILURE AND RE-CONDUCT OF ITB NO. **COR 15-00120**

This refers to the Negotiated Procurement (Small Value) of Lot 1 of the Supply & Delivery of Two (2) Lots Various Christmas Decors and Hardware Materials for Corporate New World under ITB No. COR 15-00120 with an Approved Budget for the Contract (ABC) in the amount of One Hundred Thirty Seven Thousand Eight Hundred Sixty Two Pesos (Php137,862.00), VAI Exclusive, Zero Rated Transaction.

On the deadline for the Submission and Receipt of Quotations held on October 22, 2015, at 2:30 pm., three bidders submitted their quotations for the said project, namely:

- KAREN INTERNATIONAL INCORPORATION;
- CRAYMO TRADING; and
- GBS ENTERPRISES

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

Name of Bidders	Approved Budget	Financial Offer	Remarks
KAREN INTERNATIONAL INCORPORATION		Php60,410.00	Fail (did not bid in some of the items in the lot)
CRAYMO TRADING	Php137,862.00	Php137,862.00	PASS
GBS ENTERPRISES		Php141,170.00	Fail (Exceeded the maximum approved budget of the contract)

Last October 23, 2015, "Notice of Disqualification" letters were issued to KAREN INTERNATIONAL INCORPORATION and GBS ENTERPRISES for the above mentioned remarks. No motion for reconsideration was received by PAGCOR. On the same date, CRAYMO TRADING was notified to submit the required documents for post-qualification process. However, the supplier failed to submit the same within the prescribed period indicated in the letter; thus, a "Notice of Disqualification" letter was issued to the same last October 29, 2015.

On November 2, 2015, a motion for reconsideration was received by PAGCOR from CRAYMO TRADING requesting for the extension of the submission of the required documents for post qualification process. However, a "Resolution on the Request for Reconsideration" was issued on the same date to the said supplier denying the request with finality. No further 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 the following:

1. A declaration of a "failure" of Negotiated Procurement (Small Value) of Lot 1 of the Supply & Delivery of Two (2) Lots Various Christmas Decors and Hardware Materials for Corporate New World under ITB No. COR 15-00120 pursuant to Section 35.1 of the IRR of R.A. 9184; and,
2. Re-conduct of Negotiated Procurement (Small Value) of Lot 1 of the Supply & Delivery of Two (2) Lots Various Christmas Decors and Hardware Materials for Corporate New World.

Thank you.

MARJORIE F. SUAREZ

APPROVED BY:

MA. REINA G. CARREON
ASSISTANT VICE-PRESIDENT