



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

MEMORANDUM

June 22, 2016

FOR : THE ASSISTANT VICE PRESIDENT
LOGISTICS MANAGEMENT DEPARTMENT

FROM : THE SENIOR MANAGER
SUPPLIES CONTROL AND MANAGEMENT UNIT

SUBJECT : NOTICE OF FAILURE OF LOT 1 OF ITB NO. COR-16-00050

This refers to the Negotiated Procurement (Small Value) of Lot 1 of the Supply & Delivery of Four (4) Lots Various Chemical Supplies covered by ITB No. COR-16-00050 with an Approved Budget for the Contract (ABC) in the amount of Seventeen Thousand Four Hundred Eighty Pesos (Php17,480.00), VAT Exclusive, Zero Rated Transaction.

On the deadline for the Submission and Receipt of Quotations held last June 08, 2016 at 2:30 pm., only one bidder submitted its financial quotation for the said project, PRIMESOLV TECHNOLOGIES CO.

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

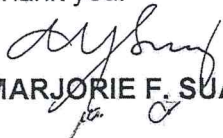
Name of Bidder	Approved Budget	Financial Offer	Remarks
PRIMESOLV TECHNOLOGIES CO	Php17,480.00	Php11,600.00	Pass

Last June 10, 2016, PRIMESOLV TECHNOLOGIES CO. was notified as the lowest calculated bid and was requested to submit a duly notarized Secretary's Certificate. The letter also indicates that if there is a discrepancy in price, Sec. 34.4 of the RA 9184 and its Implementing Rules and Regulations (IRR) states that the lower shall prevail. However, a "Notice of Disqualification" letter was issued to PRIMESOLV TECHNOLOGIES CO. last June 20, 2016 for failure to submit the required documents within the prescribed period indicated in the letter. The supplier acknowledged and signed the waiver to file for reconsideration.


In view of the foregoing, the Supplies Control and Management Unit – Logistics Management Department respectfully recommends for the information or further instructions, if any, of the Assistant Vice President – Logistics Management 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 Supply and Delivery of Four (4) Lots Various Chemical Supplies under ITB No. COR-16-00050 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 and Delivery of Four (4) Lots Various Chemical Supplies.

Thank you.


MARJORIE F. SUAREZ

APPROVED BY:


MA. REINA G. CARREON
ASSISTANT VICE-PRESIDENT