



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

**LOGISTICS MANAGEMENT DEPARTMENT**

**MEMORANDUM**

February 13, 2017

FOR : THE ASSISTANT VICE PRESIDENT  
LOGISTICS MANAGEMENT DEPARTMENT

FROM : THE SENIOR MANAGER  
SUPPLIES CONTROL AND MANAGEMENT UNIT

SUBJECT : NOTICE OF FAILURE OF ITB NO. COR16-00096

This refers to the Negotiated Procurement (Small Value) of the **Supply and Delivery of Certificate of Recognition Forms with Print** under ITB No. COR16-00096 with an Approved Budget for the Contract (ABC) in the amount of **Sixty Thousand Pesos (Php60,000.00) VAT Exclusive, Zero Rated Transaction.**

On the deadline for the Submission and Receipt of Quotations held last December 21, 2016, five (5) bidders submitted their quotations for the said project.

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

Name of Bidders	Approved Budget	Financial Offer	Remarks
Mayon Printing & Packaging Corp.	Php60,000.00	Php40,000.00	Pass
Leonards Prints		Php50,000.00	Fail (Did not submit sample for evaluation)
New World Printing Corp.		Php50,400.00	Pass
RBLG Enterprises		Php52,000.00	Fail (Did not submit sample for evaluation)
Dependable Packaging & Printing House		Php58,400.00	Fail (Did not submit sample for evaluation)

Last December 22, 2016, Notice of Disqualification letters were issued to **Leonards Prints, RBLG Enterprises, and Dependable Packaging and Printing House** for the above stated reasons. No motion for reconsideration was received by PAGCOR.

Actual samples submitted by **Mayon Printing and Packaging Corp.** and **New World Printing Corp.** were forwarded to the end-user for evaluation and approval. However, both suppliers failed to meet the required specifications of the item; thus, Notice of Disqualification letters were issued to **Mayon Printing and New World Printing Corp.** last February 7, and February 8, 2017 respectively. Likewise, no motion for reconsideration was received by PAGCOR.

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 the Directors a declaration of a "Failure" of Negotiated Procurement (Small Value) of the Supply and Delivery of Recognition Forms with Print under ITB No.COR16-00096 pursuant to Section 35.1 of the IRR of R.A. No. 9184.

Thank you.

  
**MARJORIE F. SUAREZ**

APPROVED BY:

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**MA. REINA G. CARREON**  
ASSISTANT VICE-PRESIDENT