



Philippine Amusement and Gaming Corporation

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

LOGISTICS MANAGEMENT DEPARTMENT

MEMORANDUM

APRIL 25, 2017

FOR : THE ASSISTANT VICE PRESIDENT
LOGISTICS MANAGEMENT DEPARTMENT

FROM : THE SENIOR MANAGER
SUPPLIES CONTROL & MANAGEMENT UNIT - LMD

SUBJECT : NOTICE OF FAILURE OF LOT 6 OF ITB NO. COR 17-00008

This refers to the Negotiated Procurement (Small Value) for Lot 6 of the **Supply and Delivery of Six (6) lots Inkjet and Photographic Papers** under ITB No. COR 17-00008 with an Approved Budget for the Contract (ABC) in the amount of **Eight Hundred Sixty Nine Pesos (Php 869.00)**, VAT Exclusive, Zero Rated Transaction.

On the deadline for the Submission and Receipt of Quotations held last March 17, 2017, only one (1) bidder submitted its financial quotation for the said lot, **MCSA Marketing**.


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
MCSA Marketing	Php 869.00	Php 860.00	PASS

Last March 21, 2017, **MCSA Marketing** was notified to submit actual sample of the item. Unfortunately, the sample was rejected by the end-user based on their evaluation report that we received last April 12, 2017 due to non-conformity in the required technical specifications of the item. Thus, a "Notice of Disqualification" letter was issued to **MCSA Marketing** last April 20, 2017 and no motion for reconsideration was received by PAGCOR.

In view of the foregoing, the Supplies Control & 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 a declaration of a **"FAILURE"** of Negotiated Procurement (Small Value) for Lot 6 of the **Supply and Delivery of Six (6) lots Inkjet and Photographic Papers** under ITB No. COR 17-00008 pursuant to Section 35.1 of the IRR of R.A. No. 9184.

Thank you.


MARJORIE F. SUAREZ

APPROVED BY:

 4/25
MA. REINA G. CARREON
ASSISTANT VICE-PRESIDENT