



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

LOGISTICS MANAGEMENT DEPARTMENT

MEMORANDUM

April 3, 2017

FOR : THE ASSISTANT VICE PRESIDENT
LOGISTICS MANAGEMENT DEPARTMENT

FROM : THE SENIOR MANAGER
SUPPLIES CONTROL AND MANAGEMENT UNIT

SUBJECT : **NOTICE OF FAILURE AND RE-CONDUCT OF ITB NO. COR17-00013**

This refers to the Negotiated Procurement (Small Value) of **Services for the Transport, Treatment and Disposal of Hazardous Waste** covered by ITB No. **COR17-00013** with an Approved Budget for the Contract (ABC) in the amount of **Four Hundred Ninety Five Thousand Pesos (Php495,000.00) VAT Exclusive, Zero Rated Transaction.**

On the deadline for the Submission and Opening of Quotation held last March 24, 2017, only one (1) bidder, **DOLOMATRIX PHILIPPINES, INC.**, was able to submit its quotation for the said project. However, the supplier exceeded the maximum approved budget allotted for the following items which is included in the Lot, to wit:

Item Description	Maximum Approved Budget	Tendered Quote
Pharmaceuticals & Drugs	Php25.00/kilo	Php35.00/kilo
Waste Electrical & Electronic Equipment	Php14.00/kilo	Php15.00/kilo

Last March 28, 2017, a "Notice of Disqualification" letter was issued to **DOLOMATRIX PHILIPPINES, INC.** for exceeding the maximum approved budget allotted for the above mentioned items. No Motion for Reconsideration was received by PAGCOR.

In view of the foregoing, the Supplies Control and Management Unit-Logistics Management Department respectfully recommends the following 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:

1. Declaration of a "Failure" of Negotiated Procurement (Small Value) of Services for the Transport, Treatment and Disposal of Hazardous Waste under ITB No. COR17-00013 pursuant to Section 35.1 of the IRR of R.A. No. 9184; and,
2. Re-conduct of Negotiated Procurement (Small Value) of Services for the Transport, Treatment and Disposal of Hazardous Waste.

Thank you.


MARJORIE F. SUAREZ

APPROVED BY:



MA. REINA G. CARREÓN
ASSISTANT VICE-PRESIDENT
COR 17-00013