



BIDS AND AWARDS COMMITTEE (BAC) 1

PROJECT DETAILS

Invitation to Bid Number	SV21-01-003CORc-09
Title	Procurement of Services for the Siphoning of Septic Tanks at PAGCOR Imus Complex for Three (3) Years
Mode of Procurement	Negotiated Procurement (Small Value)
End User	Facilities Management and Engineering Department (FMED)
Approved Budget for Contract (ABC)	Three Hundred Fifty-One Thousand Pesos (PhP351,000.00), VAT Exclusive, Zero-Rated Transaction
Date of APP Approval	December 9, 2020
Budget Authorization Number	20110687

RESOLUTION DECLARING FAILURE OF THE NEGOTIATED PROCUREMENT (SMALL VALUE) AND THE RE-CONDUCT THEREOF

WHEREAS, the Bids and Awards Committee (BAC) 1 has been tasked to handle the procurement of the Philippine Amusement and Gaming Corporation (PAGCOR) with the project details presented above;

WHEREAS, the Procurement Processing Request (PPR), approved APP as of November 20, 2020 and other pertinent documents were received by the Procurement Department (PD), acting as the BAC Secretariat, on November 23, 2020;

WHEREAS, the BAC 1 declared failure of the procurement activities due to the following reasons:

ITB NO.	REASON	Dates of Approval
SV21-01-003COR	Failure of bidding pursuant to Section 35.1(a) of the 2016 Revised IRR RA 9184 since no bid was received	Oct. 13, 2020
SV21-01-003CORa	Failure of bidding pursuant to Section 35.1(c) of the 2016 Revised IRR RA 9184 since all quotation fail to comply with all the bid requirements of fail post-qualification	June 20, 2021
SV21-01-003CORb-07	Failure of bidding pursuant to Section 41(b) of the 2016 Revised IRR RA 9184 if the BAC is found to have failed in following the prescribed bidding procedure	Sept. 9, 2021

WHEREAS, in the Pre-Procurement Conference held on September 20, 2021, BAC 1 together with the representatives of the end-user, FMED, reviewed and evaluated all the documents presented, including the technical specifications integrated in the Request for Quotation (RFQ);

WHEREAS, in the same meeting, the BAC 1 instructed the PD to proceed with the finalization and posting of the RFQ;

WHEREAS, the project was reprised under ITB No. SV20-02-013CORa-09;

WHEREAS, the RFQ was posted at the websites of PAGCOR and Philippine Government and Electronic Procurement System (PhilGEPS) and in a conspicuous place within the premises of PAGCOR Corporate Annex Office, Carmen Bldg., UN Avenue cor. Maria Orosa St., Manila, from September 30 to October 7, 2021, and was also sent through email to prospective bidders from the PAGCOR's Registry of Suppliers;

WHEREAS, on the deadline for the Submission and Receipt of Quotations last October 7, 2021, only Napoliz General Merchandise submitted its quotation for the said project;

WHEREAS, during the Deliberation Meeting held on October 13, 2021, the BAC 1 declared the proposal of the lone bidder as disqualified for failure to provide/submit the Certificate of Accreditation from the Department of Health (DOH) as part of the requirement for the project;

WHEREAS, a notice of post-disqualification was issued by the BAC 1 to the said Supplier based on the aforementioned reason and no motion for reconsideration was received by PAGCOR from the said Supplier;

WHEREAS, in the Deliberation Meeting held on October 28, 2021, the BAC 1 declared the failure of the project pursuant to Section 35.1(c) of 2016 Revised IRR of R.A. No. 9184 since the lone Supplier failed to comply with all the requirements of the project;

WHEREAS, in the same meeting, the end-user, FMED, signified their intent for the re-conduct of the procurement of the project under the same terms, conditions and budget for the project;

NOW, THEREFORE, WE, the Members of the Bids and Awards Committee (BAC) 1 hereby **RESOLVE**, as it is hereby **RESOLVED**, to declare the following:

1. Failure of Negotiated Procurement (Small Value) for the Procurement of Services for the Siphoning of Septic Tanks at PAGCOR Imus Complex for Three (3) Years under ITB No. SV21-01-003CORc-09 pursuant to Section 35.1(c) since the lone Supplier failed to comply with all the requirements of the project; and

2. Re-conduct of Negotiated Procurement (Small Value) of the Procurement of Services for the Siphoning of Septic Tanks at PAGCOR Imus Complex for Three (3) Years.

RESOLVED, at the Corporate Lounge, 6th Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H Del Pilar corner Pedro Gil Sts., Malate, Manila, this 28th day of October 2021.



RODERICK R. CONSOLACION
Chairperson, LG



RODRIGO S. SILVERIO JR.
Vice-Chairperson, ACD

NOT PRESENT

CARLOS C. CANLAS
Member, TD

NOT PRESENT

ALIAH M. COMAGUL
Member, LG



EMMANUEL D. PACABIS
Member, SSD

NOT PRESENT

**LUIS ANTONINO JOSE MARIA V.
DELA CONCEPCION**
Member, SD



JOSEPH D.L. YODICO
Alternate Provisional Member,
End-User, FMED

APPROVED BY:



ANDREA D. DOMINGO
Chairman and Chief Executive Officer

CDN/msw

