



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

BIDS AND AWARDS COMMITTEE (BAC) 1

PROJECT DETAILS

Invitation to Bid Number	PB21-10-051COR
Project Title	Supply and Delivery of Fruitcake and Wine Set
Mode of Procurement	Public Bidding
End-user	Corporate Communications Department (CCD)
Approved Budget for Contract (ABC)	Three Million Three Hundred Seventy Thousand Pesos (PhP3,370,000.00), VAT Exclusive, Zero-Rated Transaction
Date of Project Approval	September 2, 2021
Date of APP Approval	September 27, 2021
Budget Authorization Number	21090559

RESOLUTION DECLARING FAILURE/CANCELLATION OF PUBLIC BIDDING

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 Department (PD), acting as the BAC Secretariat, received on September 28, 2021, the Procurement Processing Request (PPR) and other pertinent documents related to the project;

WHEREAS, the end-user, CCD, through the memorandum dated October 4, 2021, submitted their revisions in the technical specifications which was received by PD on October 5, 2021;

WHEREAS, the BAC 1, during the Pre-Procurement Conference held on October 13, 2021, reviewed and evaluated all the documents presented, including the technical specifications integrated in the Bidding Documents for the project;

WHEREAS, the BAC 1 resolved on the following:

1. The end-user was instructed to revise/update the Terms of reference and include the following details/ requirements:
 - a. To indicate the ingredients of the Fruitcake (e.g., kind of fruits and nuts); and
 - b. The bidder that will participate should be reputable in the industry (e.g., required submission of company profiles, list of clients, etc.)
2. The end-user, CCD, shall revise/update the TOR based on the aforementioned decisions/recommendations.
3. The PD, acting as BAC Secretariat shall proceed with the finalization of bidding documents and bidding schedule upon receipt of the revised TOR from the end-user, CCD.

WHEREAS, the end-user, CCD submitted the revised TOR dated October 7, 2021, which was received by PD on the same date;

WHEREAS, the end-user, CCD, through the memorandum dated October 13, 2021, submitted their final revisions in the technical specifications which was received by PD on the same date;

WHEREAS, the Invitation to Bid was posted at the websites of PAGCOR and the Philippine Government Electronic Procurement System (PhilGEPS), and in a conspicuous place within the premises of PAGCOR Corporate Annex Office, effective October 27, 2021;

WHEREAS, copies of the Invitation to Bid were also sent through electronic mail to prospective bidders from the PAGCOR's Registry of Suppliers;

WHEREAS, during the Pre-Bid Conference held last November 3, 2021, the BAC 1 discussed the salient procedures for the conduct of public bidding and the contents of the Bidding Documents to the lone prospective bidder, Santis Delicatessen who attended the meeting;

WHEREAS, the BAC 1, during the Consultation Meeting held on November 10, 2021, the PD presented the Clarification Letter from Santis Delicatessen dated November 4, 2021;

WHEREAS, in the same meeting, the BAC 1 Chairperson informed the BAC members and the end-user, CCD that as per the Chairman and Chief Executive Officer instruction, PAGCOR will no longer pursue with the procurement of the Supply and Delivery of Fruitcake and Wine Set, since it is no longer feasible because the items being procured must be delivered or being required on the first week of December;

WHEREAS, the BAC instructed the end-user, CCD to prepare a memorandum regarding the cancellation for the project;

WHEREAS, in the consultation meeting held on November 17, 2021, the PD, presented to the BAC 1 the CCD's memorandum dated November 10, 2021 requesting for the cessation for the procurement of the project and that the project will not be beneficial to the government as it is no longer necessary since the projected delivery date of the items is beyond Christmas Day;

WHEREAS, during the same meeting, the CCD also informed the BAC 1 that if the goods cannot be delivered in the first (1st) week of December 2021, the project may just be cancelled;

WHEREAS, the BAC 1, in the same meeting held on November 17, 2021, declared a failure/cancellation of public bidding based on the instructions of the CCEO and the request of the end-user, CCD;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee (BAC) 1, hereby RESOLVE, as it is hereby RESOLVED:

1. To declare a Failure/Cancellation of Public Bidding for the Supply and Delivery of Fruitcake and Wine Set under ITB No. PB21-10-051COR, pursuant to Section 41.c.ii of the 2016 Revised IRR of RA9184, since the project is no longer necessary as determined by the Head of the Procuring Entity; and
2. To recommend for the approval of the Chairman and Chief Executive Officer (CCEO) the Failure/Cancellation of the Public Bidding for the Supply and Delivery of Fruitcake and Wine Set under ITB No. PB21-10-051COR pursuant to Section 41.c.ii of the 2016 Revised IRR of RA9184.

RESOLVED, through Video Conferencing using the Zoom Platform, this 17th day of November 2021.

Not Present

RODERICK R. CONSOLACION
Chairperson, LG

RODRIGO D. SILVERIO JR.
Vice-Chairperson, ACD

ALIAH M. COMAGUL
Member, LG

CARLOS C. CANLAS
Member, FG

LUIS ANTONIO JOSE MARIA V. DELA CONCEPCION
Member, SD

EMMANUEL D. PACABIS
Member, SSD

APPROVED BY:

ANDREA D. DOMINGO
Chairman and Chief Executive Officer