



PROCUREMENT DEPARTMENT

MEMORANDUM

December 2, 2021

FOR : THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER

THROUGH : THE VICE PRESIDENT
LEGAL GROUP

FROM : THE ASSISTANT VICE PRESIDENT

SUBJECT : BIDS AND AWARDS COMMITTEE (BAC) 3 RESOLUTION
DECLARING THE FAILURE OF NEGOTIATED
PROCUREMENT (SMALL VALUE) AND RE-CONDUCT

May we forward for your approval, the BAC 3 Resolution declaring the Failure of Negotiated Procurement (Small Value) and the re-conduct thereof for the Procurement of Consultancy Services for Gender and Development (GAD) Plans and Programs, Conduct of Lectures on GAD ITB No. SV21-08-027COR.

Thank you.

CHRISTINE ROSE J. FERNANDEZ

RBD/jsc12022021

CTS. NO. 2021-1706-085816
PO2021-02138



December 2, 2021

EXECUTIVE SUMMARY

The Bids and Awards Committee (BAC) 3 processed the requirement of the Corporate Planning Department (CPD), through Negotiated Procurement (Small Value) for the **Procurement of Consultancy Services for Gender and Development (GAD) Plans and Programs, Conduct of Lectures on GAD** ITB No. SV21-08-027COR with an Approved Budget for the Contract of **Three Hundred Thirty Thousand Pesos (PhP330,000.00)**.

On October 4, 2021, to October 11, 2021 the Request for Quotation (RFQ) was posted at the website of PAGCOR and in a conspicuous place within the premises of PAGCOR Corporate Annex Office and copies of the RFQ was also sent through electronic mail to all prospective bidders listed in the PAGCOR's Registry of Suppliers.

On October 11, 2021, the deadline for the Submission & Receipt of Quotations, STMANIQUIZ COMMUNITY DEVELOPMENT submitted their Accomplished Request for Quotation and Eligibility Documents.

On October 26, 2021, during the Deliberation Meeting, the BAC Secretariat informed the BAC 3 that STMANIQUIZ COMMUNITY DEVELOPMENT failed to indicate "Comply" in some of the parameters of the technical specifications/scope of work and general conditions of the project.

In the same meeting, the BAC 3 resolved to declare a Failure of Negotiated Procurement (Small Value) for the above-stated project, pursuant to Section 35.1 (c) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, since all Bids failed to comply with all the procurement requirements or failed post-qualification.

Upon confirmation with the representatives from the end-user, CPD, they signified their intent to the re-conduct of Negotiated Procurement (Small Value) for the aforesaid requirement using the same terms, conditions and budget of the project BAC 3 also resolved to proceed with the finalization of the RFQ and posting without the conduct of a Pre-Procurement Conference.

The Bids and Awards Committee (BAC) 3, hereby **RESOLVE**, as it is hereby **RESOLVED** to:

1. To recommend the declaration of FAILURE of Negotiated Procurement (Small Value) for the Procurement of Consultancy Services for Gender and Development (GAD) Plans and Programs, Conduct of Lectures on GAD under ITB No. SV21-08-027COR pursuant to Section 35.1 (c) "all Bids fail to comply with all the bid requirements or fail post-qualification" of 2016 Revised IRR of R.A. No. 9184; and
2. To re-conduct of Negotiated Procurement (Small Value) for the Procurement of Consultancy Services for Gender and Development (GAD) Plans and Programs, Conduct of Lectures on GAD.


ROWENA B. DIZON
Sr. Procurement Officer
PROCUREMENT DEPARTMENT

Jsc12022021



BIDS AND AWARDS COMMITTEE (BAC) 3

PROJECT DETAILS

Invitation to Bid Number	SV21-08-027COR
Title	Procurement of Consultancy Services for Gender and Development (GAD) Plans and Programs, Conduct of Lectures on GAD
Mode of Procurement	Negotiated Procurement (Small Value)
End User	Corporate Planning Department (CPD)
Approved Budget for the Contract (ABC)	Three Hundred Thirty Thousand Pesos (PhP330,000.00), VAT Exclusive, Zero-Rated Transaction
Date of Project Approval	February 11, 2021
Date of APP Approval	August 19, 2021
Budget Authorization Number	21080484

RESOLUTION DECLARING FAILURE OF THE NEGOTIATED PROCUREMENT (SMALL VALUE) AND RECOMMENDING FOR APPROVAL BY THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER THE RE-CONDUCT THEREOF

WHEREAS, the Bids and Awards Committee (BAC) 3 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), Annual Procurement Plan (APP) as of December 9, 2020 and other pertinent documents were received on June 28, 2021 by the Procurement Department (PD), acting as the BAC Secretariat;

WHEREAS, in the Pre-Procurement Conference held on July 15, 2021, the BAC 3, together with the end-user's representative, Corporate Planning Department (CPD), reviewed and evaluated all the documents presented, including the Terms of Reference (TOR);

WHEREAS, in the same meeting, the BAC 3, instructed the Corporate Planning Department (CPD) to revise the Project Procurement Management Plan (PPMP) to reflect the correct Estimated Budget to be used in order to be consistent with the Estimated Budget reflected in the Board Approval;

WHEREAS, in the 2nd Pre-Procurement Conference held on September 1, 2021, the BAC 3, together with the end-user's representative, Corporate Planning Department (CPD), instructed the BAC Secretariat to proceed with the finalization and approval of the RFQ incorporating all the changes based on the decisions/recommendations and eventual posting of the project after receipt of the revised TOR from the end-user;

WHEREAS, the CPD, submitted their final revised Terms of Reference (TOR) was submitted on September 21, 2021;

WHEREAS, the RFQ was posted from October 4, 2021 to October 11, 2021 at the website of PAGCOR and in a conspicuous place within the premises of PAGCOR Corporate Annex Office;

WHEREAS, copies of the RFQ were also sent through electronic mail to all prospective bidders listed in the PAGCOR's Registry of Suppliers;

WHEREAS, on the scheduled Submission & Receipt of Quotations, last October 11, 2021, STMANIQUIZ COMMUNITY DEVELOPMENT Submitted their Accomplished Request for Quotation and Eligibility Documents;

WHEREAS, in the same meeting, the BAC Secretariat informed the BAC 3 that STMANIQUIZ COMMUNITY DEVELOPMENT failed to indicate "Comply" in some of the parameters of the technical specifications/scope of work and general conditions of the project.

WHEREAS, in the same meeting, BAC 3 instructed , the BAC Secretariat to prepare the Notice of Disqualification to STMANIQUIZ COMMUNITY DEVELOPMENT;

WHEREAS, during the Deliberation meeting held on October 13, 2021, the BAC 3 resolved to declare a Failure of Negotiated Procurement (Small Value) for the Procurement of Consultancy Services for Gender and Development (GAD) Plans and Programs, Conduct of Lectures on GAD under ITB No. SV21-08-027COR, pursuant to Section 35.1(c) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184 since all quotations fail to comply with all the procurement requirements;

WHEREAS, in the same meeting, upon confirmation with the representatives from the end-user, CPD, they signified their intent to the re-conduct of Negotiated Procurement for the aforesaid requirement using the same terms, conditions and budget for the project;

WHEREAS, on October 21, 2021, the BAC Secretariat emailed the Notice of Disqualification to STMANIQUIZ COMMUNITY DEVELOPMENT, and on the same day STMANIQUIZ COMMUNITY DEVELOPMENT sent via email the acknowledged Notice of Disqualification and Waiver to File a Request for Reconsideration;

WHEREAS, during the Deliberation meeting held on October 26, 2021, the BAC 3 resolved to declare a Failure of Negotiated Procurement (Small Value) for the above-stated project, pursuant to Section 35.1 (c) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, since all Bids failed to comply with all the procurement requirements or failed post-qualification;

WHEREAS, upon confirmation with the representatives from the end-user, CPD, they signified their intent to the re-conduct of Negotiated Procurement for the aforesaid requirement using the same terms, conditions and budget for the project and BAC 3 also resolved to proceed with the finalization of the RFQ and posting


NOW, THEREFORE, WE, the Members of the Bids and Awards Committee (BAC) 3, hereby RESOLVE, as it is hereby RESOLVED to declare the following:

1. To recommend the declaration of FAILURE of Negotiated Procurement (Small Value) for the Procurement of Consultancy Services for Gender and Development (GAD) Plans and Programs, Conduct of Lectures on GAD under ITB No. SV21-08-027COR pursuant to Section 35.1 (c) "all Bids fail to comply with all the bid requirements or fail post-qualification" of 2016 Revised IRR of R.A. No. 9184; and
2. To re-conduct the Negotiated Procurement (Small Value) for the Procurement of Consultancy Services for Gender and Development (GAD) Plans and Programs, Conduct of Lectures on GAD.

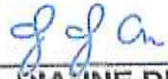
RESOLVED, this 26th day of October 2021 through Video Conferencing via Zoom Application.




ATTY. JUAN MIGUEL A. MAGLAYA
BAC 3 Chairperson




HECTOR D. MELENCIO
Vice-Chairperson, MD




ATTY. DIANNE DP. DORIA-
CERDEÑA,
Member, CID




MARGARITA C. BANGI
Member, HRDG




CATALINA F. VILLAFLO
Member, ITD




ROMEO R. CRUZ JR.
Member, TD



ANGELITO T. REYTA
Alternate Provisional Member, CPD
(End-User)




MARIE ANGELA B. SAMSON
End-User, CPD



ANGELINE O. SIA
End-User, CPD

PD 21-4258
PROCUREMENT
DEPARTMENT
21 DEC 15 04:00PM


APPROVED BY:



ANDREA D. DOMINGO
Chairman and Chief Executive Officer