



**Philippine Amusement & Gaming Corporation**  
*Creating Opportunities Beyond Gaming*

**BRANCH BIDS AND AWARDS COMMITTEE (BBAC)**

**PROJECT DETAILS**

Invitation to Bid Number	SV21-11-005DAVa-12
Title	Procurement of Hauling Services
Mode of Procurement	Negotiated Procurement (Small Value)
End User	Logistics Management Section
Approved Budget for Contract (ABC)	Fifty Thousand Pesos (PhP 50,000.00), VAT-Exclusive, Zero-Rated Transaction
Date of Final APP Approval	May 20, 2021
Budget Authorization Number	DAV-2104-004

**RESOLUTION DECLARING FAILURE OF NEGOTIATED PROCUREMENT  
(SMALL VALUE)**

**WHEREAS**, the Branch Bids and Awards Committee (BBAC) has been tasked to handle the procurement of the requirements of Casino Filipino Davao with the project details presented above;

**WHEREAS**, the RFQ was posted at the websites of PAGCOR and the Philippine Government Electronic Procurement System and in a conspicuous place within the premises of Casino Filipino-Davao from December 16, 2021 to December 28, 2021, and also sent through fax and email to prospective bidders;

**WHEREAS**, on the deadline for the submission of Quotations held on December 28, 2021, no bidder submitted their quotations, hence, the BBAC of CF- Davao declared a failure of bidding in accordance with Section 35.1 (a) of the IRR of R.A. 9164 which states that:

"Section 35. Failure of Bidding"

35.1. The BBAC shall declare the bidding a failure when:

- a) No bids are received:

x x x

**NOW, THEREFORE, WE**, the Members of the Branch Bids and Awards Committee (BBAC), hereby **RESOLVE** as it is hereby **RESOLVED** to recommend to the Branch Manager, as duly delegated by the Board of the Directors, for the approval of the failure of Negotiated Procurement (Small Value) for the Procurement of Hauling Services under ITB No. SV21-11-005DAVa-12 pursuant to Section 35.1 (a) of the IRR of R.A. 9184.

**RESOLVED**, at the Office of the SBAM, 2/F Casino Filipino – Davao, Km. 7, Lanang, Davao City, this 28<sup>th</sup> day of December 2021.

**ATTESTED BY:**



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**REGINA C. LEMANA**  
Chairperson

*Not Present*

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**ATTY. DIDITH A. SALAZAR**  
Vice Chairperson, Legal Officer

*Not Present*

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**FORTUNATO E. GOGO**  
Member

*Not Present*

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**JESUSA H. DUROJA**  
Member



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**MA. JULIE E. PATRATA**  
Member




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**FORTUNATO T. GUMERA, JR.**  
Member



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**KATHYREEN C. GONZALES**  
End-user, LMS

**APPROVED BY AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:**



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**ANTONIO V. COVARRUBIAS**  
BRANCH MANAGER

APPROVED/DISAPPROVED  
JANUARY 11, 2022  
BRANCH MANAGER