

1810-207

**Quarterly Reports on Government Projects/Programs/Activities
For the 3rd Quarter, CY 2018**



**Philippine Charity Sweepstakes Office
970 San Marcelino Street, Ermita Manila**

Project : Supply and Delivery of 2,500 reams of Book Paper Cost : P3,250,000.00
Location : 970 San Marcelino Street Ermita Manila Fund Source/s : SPPD 2018 Corporate Budget

Implementing Agency :

Developing Partners:

Contractor/Supplier :

Brief Description of Project: Book Paper to be Used in the Printing and Production of 6/58 & SUERTRES Betslips

Total Cost: P3,250.00

Project Details:

Project Date				Project Status				
	Duration	Started	Target Date of Completion	Percentage of Completion	As of (date)	Cost Incurred to Date	Date Completed	Remarks
1.	Within 60 days	March 15, 2018	May 14, 2018	-	June 28, 2018	-	-	Recommendation of Award was disapproved by the Board of Directors pursuant to Section 41 © (iii) of the Revised IRR of RA 9184 Ref.: BR No. 0188, s. 2018

Prepared by:

Junett K. Sangil
OIC-Division Chief

Reviewed/Approved by:

Atty. Roman C. Torres
Manager, SPPD



PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Sun Plaza Building, 1507 Shaw Boulevard corner Princeton St., Mandaluyong City 1550

www.pcsso.gov.ph

JUN 29 2018

PCSO BAC RECEIVED BY



Philippine Charity Sweepstakes Office, Sun Plaza Building, Shaw Blvd., corner Princeton Street, Mandaluyong City, after being duly sworn according to law, hereby certify that:

1. I am the Board Secretary V of the Philippine Charity Sweepstakes Office (hereinafter referred to as "PCSO"), an agency of the national government engaged in the operation of sweepstakes and lotto;
2. As such, I have custody of all records pertaining to the Board of Directors of the PCSO including all Board Resolutions;
3. Per the records of the Office of the Corporate Secretary of the PCSO, the Board of Directors thereof, during its **11th Regular Board Meeting held on 06 June 2018** at PCSO Board Room, 4th Floor, Sun Plaza Building, Shaw Blvd., corner Princeton St., Mandaluyong City passed the following Resolution:

RESOLUTION NO. 0188 Series 2018

Whereas, the procurement of Supply and Delivery of 2,500 Reams of Book Paper through the Bids and Awards Committee was approved by the Board, through Resolution No. 0057(2017);

Whereas, the Bids and Awards Committee, through BAC Resolution Nos. 029 and 38 (2018), declared the bid of Metro Paper Converter Philippines, Corporation as "PASSED" and the Bidder with the Single Calculated and Responsive Bid (SCRB) for the Procurement of Supply and Delivery of 2,500 Reams of Book Paper; and Award of contract to Metro Paper Converter Philippines, Corporation for the Procurement of Supply and Delivery of 2,500 Reams of Book Paper in the amount of Three Million Two Hundred Twenty Thousand Pesos (P3,220,000.00);

Whereas, the Regional Trial Court of Makati City, Branch 66 in a Decision dated 05 December 2017 in the case entitled "TMA vs PCSO" docketed as Civil Case No. 11-310 rendered judgment which PCSO appealed before the Court of Appeals, to wit:

"1. Let a Writ of Permanent Mandatory and Prohibitory Injunction be issued to substitute the Writ of Preliminary Mandatory and Prohibitory Injunction, directing defendant PCSO, through its present officers and directors, to immediately lift the suspension of the CJVA and to resume its implementation without delay, and to cease and desist from performing any act that will lead to, or cause, the cancellation of the CJVA and from committing any other act that would nullify in effect the implementation of the CJVA, including but not limited to, the conduct of any bidding for its lotto paper requirements.

2. All actions of the PCSO and/or its former/incumbent, officers/members of the board, which may have cancelled, or tended, or caused to cancel the CJVA, through resolutions or any other means, including conflicting transactions or contracts with other parties or entities, are nullified.

3. Defendant PCSO, through its present officers and directors, is directed to fully and faithfully comply with the terms and provisions of the CJVA at all times during its effectivity."

Whereas, the PCSO and TMA Australia Pty. Ltd. and TMA Group Philippines, Inc. ("TMA") are in the process of negotiating to discuss the possible amicable resolution of all issues subject of all the pending cases between the parties, including the case entitled "TMA vs PCSO" docketed as Civil Case No. 11-310 pending before the Regional Trial Court of Makati City, Branch 66, and the terms of the Contractual Joint Venture Agreement within six (6) months;

lft



considering the

Republic Act No. 9184 provides that the Head of the Procuring Entity (HOPE) has the right not to award the contract for any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government such as if the project is no longer necessary in the meantime as determined by the HOPE;

WHEREFORE, the Board resolved to deny BAC Resolution Nos. 029 and 38 (2018), as attached, and **not to award** the contract for the Procurement of Supply and Delivery of 2,500 Reams of Book Paper to Metro Paper Converter Philippines, Corporation, pursuant to Section 41(c)(ii) of the 2016 Revised Implementing Rules and Regulation of Republic Act No. 9184;

RESOLVED FINALLY that the foregoing resolution shall be subject to compliance with the Republic Act No. 9184, other applicable laws, rules and regulations on the matter.

- 4. Per the records of the Office of the Board Secretary, the foregoing Board Resolution has not been replaced, amended or repealed.
- 5. This Secretary's Certificate is issued for whatever legal purpose it may serve.

IN WITNESS WHEREOF, I have affixed my signature on this **21 June 2018**, at Mandaluyong City.

TRICIA B. LEONANO
Board Secretary V

SUBSCRIBED AND SWORN to before me on this **22 June 2018**, affiant exhibiting to me her PCSO ID with #20150302.

Doc. No. **396**
Page No. **31**
Book No. **XXII**
Series of 2018

SALVADOR JUSTINO E. OCCIANO
Appt. No. 0448-17 Notary Public for Mandaluyong City Until 31 December 2018
9th Floor, Sun Plaza Building 1507 Shaw Blvd., Mand. City
Roll No. 59493, 18 April 2011; IBP No. 024659, 01/09/18 Camarines Sur
PTR No. 2756621, 2/6/18, Mandaluyong City