

BRANCH BIDS AND AWARDS COMMITTEE, CF-BACOLOD

PROJECT DETAILS:

Invitation to BID Number:	PB20-10-007BAC
Project Title:	Supply and Delivery of Materials for the Repair and Maintenance LHI (Bldg)
Mode of Procurement	Public Bidding
End User	Facilities Management and Engineering Section
Approved Budget of the Contract:	The total ABC is Eight Hundred Fifteen Thousand Two Hundred Thirty Pesos & 91/100 (PhP 815,230.91), VAT Exclusive, Zero-Rated Transaction
Date of APP Approval	May 18, 2020
Budget Authorization Number	BAC 20-01001

BBAC RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE BID (SCRB) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT ON THE SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE TO UP-TOWN INDUSTRIAL SALES INC. UNDER ITB NO. PB10-10-007BAC.

WHEREAS, Casino Filipino-Bacolod has a requirement for public bidding for the Supply and Delivery of Materials for the Repair and Maintenance LHI (Bldg) under ITB No. PB20-10-007BAC with a total Approved Budget for the Contract (ABC) of One Million Five Hundred Forty-Two Thousand Four Hundred Two Pesos & 43/100 (PhP 1,542,402.53), VAT Exclusive, Zero-Rated Transaction, as indicated in the 2020 APP and it was approved last May 18, 2020;

WHEREAS, the Requisition Voucher (RV), Terms of Reference (TOR) and other pertinent documents were received by the branch Procurement Section on November 07, 2019;

WHEREAS, in the Pre-Procurement Conference last October 12, 2019, BBAC, CF-Bacolod evaluated all the documents presented, including the technical specifications / TOR integrated in the Bidding Document, wherein necessary modifications were discussed. The BBAC members agreed that the ABC of the project shall be Eight Hundred Fifteen Thousand Two Hundred Thirty Pesos & 91/100 (PhP 815,230.91), VAT Exclusive, Zero-Rated Transaction:

WHEREAS, the Invitation to Bid (ITB) was posted at the websites of the Philippine Amusement and Gaming Corporation (PAGCOR) and the Philippine Government and Electronic Procurement System (PhilGEPS) and in a conspicuous place within the premises of PAGCOR-CF-Bacolod from October 15, 2020 to November 4, 2020, and also hand-carried and sent through fax to prospective bidders.

WHEREAS, in the Pre-Bid Conference on October 23, 2020, BBAC discussed the salient procedures for the conduct of public bidding and the contents of the Bidding Documents to two (2) prospective bidders who attended the conference, namely;

No.	Bidder's Name
1.	UP-TOWN INDUSTRIAL SALES INC.
2.	NEWBRIDGE ELECTRICAL ENTERPRISES

WHEREAS, One (1) prospective bidder bought the bidding document; **UP-TOWN INDUSTRIAL SALES INC.**

WHEREAS, On the deadline for the Submission, Receipt, Opening and Preliminary Examination of Bids last November 4, 2020, **UP-TOWN INDUSTRIAL SALES INC.** a single bidder submitted their bids;

WHEREAS, after the Opening and Preliminary Examination of the First (1st) Bid Envelope (Eligibility Documents and Technical Component), the single bidder got a "Passed" rating and it was qualified for the opening and preliminary examination of the Second (2nd) Bid Envelope (Financial Component):

No.	NAME OF BIDDERS	REMARKS
1.	UP-TOWN INDUSTRIAL SALES INC	<i>Passed.</i> Qualified for the Opening and Preliminary Examination of the Second (2 nd) Bid Envelope (Financial Component).

WHEREAS, upon the conclusion of the Opening and Preliminary Examination of the Second (2nd) Bid Envelope (Financial Component), the single bidder complied with the bidding requirements, as prescribed in the implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184;

WHEREAS, the results of the tabulation showed that the financial bids, as read, the single bidder qualified to the requirement, with details as follows:

BIDDER	Bid Price, As Read, VAT-Exclusive, zero-rated transaction	VARIANCE FROM ABC
UP-TOWN INDUSTRIAL SALES INC.	PhP 578,099.95	41.02% PhP 237,130.96

WHEREAS, immediately thereafter, the detailed bid evaluation was conducted by the BBAC members and the end-user of the project. The result found that the bids were in order and within the approved budget of the contract at the total calculated bid price as follows:

BIDDER	Bid Price, Calculated, VAT Exclusive, zero-rated transaction	VARIANCE FROM ABC
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UP-TOWN INDUSTRIAL SALES INC.	PhP 578,099.95	41.02% PhP 237,130.96
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WHEREAS, after consideration of the facts presented, BBAC, CF-Bacolod and the end-user of the project determined **UP-TOWN INDUSTRIAL SALES INC.** as the bidder having the Single Calculated Bid for the project;

WHEREAS, the end-user submitted an Evaluation Report dated November 09, 2020 stating that the technical and financial component of the bid is compliant to the requirement of the project;

WHEREAS, based on the verification done by the branch Procurement Section, the following documents submitted by the bidder were found to be authentic and valid:

UP-TOWN INDUSTRIAL SALES INC.

- a) Certificate from SEC with SEC Registration Certification No. 36518;
- b) Mayor's Permit, City of Bacolod with Permit no. 2000097;
- c) Certified True Copy of the Audited Financial Statement (AFS) for CY 2019;
- d) Tax Clearance Certificate under TCC No. 07B-041-10-23-R1751-2020 which is valid until October 23, 2021; and
- e) Philippine Government and Electronic Procurement System (PhilGEPS) Registration Certificate with Registration Reference no. 200110195789045740 valid until June 15, 2020

WHEREAS, the branch Procurement Section also ascertained the following to be compliant and in order:

- a) **UP-TOWN INDUSTRIAL SALES INC.** submitted a Net Financial Contracting Capacity (NFCC) computation in the amount of **PhP 4,194,493,700.00** and upon re-computation based on the EFPS-filed Annual ITR for CY 2019, the amount is more than the required NFCC of the project; and
- b) Notarized Bid Securing Declaration submitted by **UP-TOWN INDUSTRIAL SALES INC.** was confirmed authentic and in order as provided in the template under Section VIII. Bidding Forms of the Bidding Documents.

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidder having the Single Calculated Bid, **UP-TOWN INDUSTRIAL SALES INC.** was determined to have passed all the criteria for the eligibility, technical and financial requirements in the total amount of Five Hundred Seventy-Eight Thousand Ninety-Nine Pesos & 95/100 (PhP 578,099.95) Vat Exclusive, Zero Rated Transaction, was found to be responsive.

WHEREAS, after consideration of the facts presented, BBAC, CF-Bacolod and End-User determined **UP-TOWN INDUSTRIAL SALES INC.** as the bidder having Single Calculated and Responsive Bidder.

NOW, THEREFORE, we, the members of the BBAC, CF-Bacolod, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) To declare **UP-TOWN INDUSTRIAL SALES INC.** as the bidder having the Single Calculated Responsive Bid for the project Supply and Delivery of Materials for the Repair and Maintenance LHI (Bldg) under ITB NO. PB20-10-007BAC.
- b) To recommend for approval of the Acting Branch Manager, as duly delegated by the Board of Directors of PAGCOR, of the award of contract to **UP-TOWN INDUSTRIAL SALES INC.** for having submitted the Single Calculated Bid in the total amount of Five Hundred Seventy-Eight Thousand Ninety-Nine Pesos & 95/100 (PhP 578,09.95) Vat Exclusive, Zero Rated Transaction.

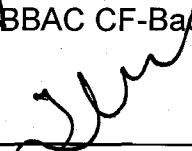
RESOLVED, at the Procurement Section Office, Ground Floor, Admin Building, Casino Filipino – Bacolod, L 'Fisher Hotel, 15th Corner Aguinaldo Street, Bacolod City, this 25th day of November 2020.



BEN M. POLIDO
Chairman, BBAC CF-Bacolod

(Not Present)


Vice Chairman, BBAC CF-Bacolod



LUIS MONTINOLA JR
Member, STO



JUDEGARIO N. HUGO
Member, SM



GERARDO M. CORDURA, JR.
Member, SSuO

(Not Present)

Member, SSeO



MARLON F. BIRONDO
End-User, SFMO

APPROVED BY AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:



JOSE MARCIANO C. BAUTISTA
Acting Branch Manager