



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

March 17, 2021

TRENDS & TECHNOLOGIES, INC.

6TH Floor Trafalgar Plaza
105 H.V. Dela Costa Street, Salcedo Village,
Makati City
Tel. No.: 8811-8181
Fax No.: 8814-0130
Email: willya@trends.com.ph

Attention: **MR. WILFREDO N. AGUILAR**
Authorized Representative /Account Director

Dear Sir:

Subject: **Notification as the Single Calculated Bid**

After detailed evaluation of your financial offer, your bid in the amount of **Twelve Million One Hundred Eighty Thousand Pesos (PhP12,180,000.00)**, VAT Exclusive, Zero-Rated Transaction, was declared as the Single Calculated Bid (SCB) for the Supply, Delivery, Installation and Commissioning of Load Balancer under ITB No. PB21-00-006COR.

For the post-qualification process, you are required to submit, **within a non-extendible period of five (5) calendar days from receipt of this notice**, to the Procurement Department (PD), Eighth (8th) Floor, PAGCOR Corporate Annex Office, Carmen Building, 1105 UN Avenue, corner Maria Orosa St., Ermita, Manila, copies of the following:

- a. **Latest Income Tax Return (ITR)** for the preceding year, whether calendar or fiscal; and
- b. **Latest Business Tax Returns (BTR)** - Value Added Tax (VAT) or Percentage Tax filed and paid covering the previous six (6) months before the date of Submission, Receipt, Opening & Preliminary Examination of Bids.

The said Tax Returns should have been filed and taxes paid through the Bureau of Internal Revenue (BIR) Electronic Filing Payment System (EFPS) in accordance with Executive Order (E.O.) No. 398, Revenue Regulation (R.R.) No. 03-2005 and Revenue Memorandum Circular (RMC) 16 – 2005.

Please note that failure to provide these requirements on time or any finding against the veracity of the documents submitted shall disqualify the bidder for the award: Provided, that in the event that a finding against the veracity of any of the documents submitted shall cause the forfeiture of the Bid Security in accordance with Section 69 of the 2016 Revised Implementing Rules and Regulation of Republic Act No. 9184. Submission through electronic mail or facsimile is not allowed.

To facilitate the verification of the latest ITR and Business Tax Returns, we require you or your authorized representative who has access of your BIR account (USERNAME and PASSWORD) to print the copies of said documents thru the BIR website in the presence of the PD personnel and sign them as proof of validity.

While you have submitted a Philippine Government Electronic Procurement System (PhilGEPS) Platinum Membership in lieu of the individual eligibility documents, we have encountered technical problem in accessing your documents. Thus, may we request you to submit the following within the same period of five (5) calendar days from receipt of this notice:


1. Registration Certificate from the Securities and Exchange Commission (SEC) or a Certificate of Filing Amended Articles of Incorporation/Partnership;
2. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located; and
3. Valid Tax Clearance Certificate per Executive Order (E.O) No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Please acknowledge receipt of this notice by signing the same and email it to jimcel.besa@pagcor.ph.


For your concerns, you may contact the PD, through Procurement Officer I Jimcel O. Besa at (02) 7755-3711.

Thank you.

Very truly yours,


RODERICK R. CONSOLACION
Chairperson
BIDS AND AWARDS COMMITTEE (BAC) 2

Received:


WILFREDO D. ASUKLAN

Printed Name and Signature

Account Director

Position

Date April 5, 2021

Date

CDN/job