



**Philippine Amusement & Gaming Corporation**  
*Creating Opportunities Beyond Gaming*  
**BRANCH BIDS AND AWARDS COMMITTEE (BBAC)**  
**CASINO FILIPINO DAVAO (CF-DAVAO)**

**PROJECT DETAILS**

Invitation to Bid Number	PB20-12-005DAV																						
Project Title	Supply and Delivery of Six (6) Lots Assorted Food Items																						
Mode of Procurement	Public Bidding																						
End-user	Facilities Mgt. and Engineering Services (FMES) Section																						
Approved Budget for the Contract	The total ABC is Three Million Seven Hundred Forty-Seven Thousand One Hundred Fifty Pesos (PhP 3,747,150.00) VAT-exclusive, zero-rated Transaction  The ABC for each lot are as follows:																						
	<table border="1"><thead><tr><th>LOT No.</th><th>DESCRIPTION</th><th>ABC VAT-exclusive, zero-rated transaction</th></tr></thead><tbody><tr><td>1</td><td>Supply and Delivery of Assorted Beers in Can</td><td>PhP 960,000.00</td></tr><tr><td>2</td><td>Supply and Delivery of Assorted Juices in Can</td><td>PhP 632,000.00</td></tr><tr><td>3</td><td>Supply and Delivery of Assorted Sodas in Can</td><td>PhP 448,750.00</td></tr><tr><td>4</td><td>Supply and Delivery of Purified Drinking Water in 350ml Bottle</td><td>PhP 1,015,000.00</td></tr><tr><td>5</td><td>Supply and Delivery of Five Gallons (5Gal) Purified Drinking Water</td><td>PhP 285,000.00</td></tr><tr><td>6</td><td>Supply and Delivery of Assorted Wines &amp; Liquor</td><td>PhP 406,400.00</td></tr></tbody></table>	LOT No.	DESCRIPTION	ABC VAT-exclusive, zero-rated transaction	1	Supply and Delivery of Assorted Beers in Can	PhP 960,000.00	2	Supply and Delivery of Assorted Juices in Can	PhP 632,000.00	3	Supply and Delivery of Assorted Sodas in Can	PhP 448,750.00	4	Supply and Delivery of Purified Drinking Water in 350ml Bottle	PhP 1,015,000.00	5	Supply and Delivery of Five Gallons (5Gal) Purified Drinking Water	PhP 285,000.00	6	Supply and Delivery of Assorted Wines & Liquor	PhP 406,400.00	
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5	Supply and Delivery of Five Gallons (5Gal) Purified Drinking Water	PhP 285,000.00																					
6	Supply and Delivery of Assorted Wines & Liquor	PhP 406,400.00																					
Date of APP Approval / BAN	June 11, 2020 / DAV2001-003DAV																						
Date of APP Revision	June 25, 2020																						

**BBAC CF-DAVAO RESOLUTION RECOMMENDING APPROVAL FOR THE FAILURE OF BIDDING FOR LOTS 1,4,5 AND 6 OF THE SUPPLY AND DELIVERY OF SIX (6) LOTS ASSORTED FOOD ITEMS UNDER ITB NO. PB20-12-005DAV**

**WHEREAS**, the Branch Bids and Awards Committee (BBAC) CF-Davao has been tasked to handle the procurement of requirements of the Philippine Amusement and Gaming Corporation (PAGCOR) with the project details presented above;

**WHEREAS**, the Procurement Processing Request (PPR), Annual Procurement Plan (APP) for CY 2020, Technical Specifications and other pertinent documents were received by the Procurement Section (PS), acting as the BBAC Secretariat on February 20, 2020;

**WHEREAS**, the revised 2020 APP was approved on June 25, 2020;

**WHEREAS**, in a Pre-Procurement Conference held last December 1, 2020, the BBAC CF-Davao together with the representative of the end-user, Facilities Management and Engineering Section (FMES), reviewed and evaluated all the documents presented, including the technical specifications integrated in the Bidding Documents;

**WHEREAS**, the Committee agreed that the Approved Budget for the Contract (ABC) to be posted is in the total amount of **Three Million Seven Hundred Forty-Seven Thousand One Hundred Fifty Pesos (PhP 3,747,150.00)**, VAT Exclusive, Zero Rated Transaction, broken down as follows:

LOT No.	DESCRIPTION	ABC, VAT-EXCLUSIVE, ZERO-RATED TRANSACTION
1	Supply and Delivery of Assorted Beers in Can	Nine Hundred Sixty Thousand Pesos (PhP 960,000.00)
2	Supply and Delivery of Assorted Juices in Can	Six Hundred Thirty-Two Thousand Pesos (PhP 632,000.00)
3	Supply and Delivery of Assorted Sodas in Can	Four Hundred Forty-Eight Thousand Seven Hundred Fifty Pesos (PhP 448,750.00)
4	Supply and Delivery of Purified Drinking Water in 350ml Bottle	One Million Fifteen Thousand Pesos (PhP 1,015,000.00)
5	Supply and Delivery of Five Gallons (5Gal) Purified Drinking Water	Two Hundred Eighty-Five Thousand Pesos (PhP 285,000.00)
6	Supply and Delivery of Assorted Wines & Liquor	Four Hundred Six Thousand Four Hundred Pesos (PhP 406,400.00)

**WHEREAS**, the BBAC CF-Davao also instructed PS to proceed with the finalization of the Bidding Documents and the Bidding Schedule after taking into consideration the revisions in the Technical Specifications;

**WHEREAS**, the Invitation to Bid (ITB) was posted at the websites of PAGCOR and the Philippine Government Electronic Procurement System (PhilGEPS) and in a conspicuous place within the premises of PAGCOR Annex from December 8, 2020 to December 28, 2020;

**WHEREAS**, copies of the ITB were also sent to prospective bidders thru electronic mail copy furnished the representatives from the end-user, FMES;

**WHEREAS**, three (3) bidders bought the bidding documents, namely:

- Felcris Supermarket, Inc. – lots 1,2,3,4 and 6;
- D'Paragon AA Corp. – lots 2 and 3; and
- Phil. Spring Water Resources, Inc. – lot 4

**WHEREAS**, two (2) bidders submitted their bids during the scheduled Submission and Opening of Bids on December 28, 2020, namely:

- Felcris Supermarket, Inc. – lots 1,2,3,4 and 6;
- D'Paragon AA Corp. – lots 2 and 3; and



**WHEREAS**, during the Opening and Preliminary Examination of Bids held on December 28, 2020, the results of the tabulation of the submitted documents are as follows:

NAME OF BIDDER	FINDINGS
D' Paragon AA Corp.	The Bidders were able to submit the required documents.  Passed. Qualified for the Opening and Preliminary Examination of the Second (2 <sup>nd</sup> ) Bid Envelope (Financial Component).
Felcris Supermarket, Inc.	Disqualified. The bidder failed to submit the following; <ul style="list-style-type: none"> <li>▪ Certificate of Acceptance from the End-user (for lots 1, 2,3,4 and 6)</li> <li>▪ Certificate of Health Regulatory Device Registration (CHRDR) [for Lot 4]</li> </ul>

**WHEREAS**, after the Opening and Preliminary Examination of the Second (2<sup>nd</sup>) Bid Envelope (Financial Component), the qualified bidder complied with the bidding requirements provided under the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184.

**WHEREAS**, after completing the tabulation, hereunder are the financial offers, as read:

Lot No.		Name of Bidder	BID OFFER, AS READ VAT Exclusive, Zero-Rated Transaction
1	Supply and Delivery of Assorted Beers in Can	No Bid received	None
2	Supply and Delivery of Assorted Juices in Can	D' Paragon AA Corp.	Five Hundred Thirty-One Thousand Two Hundred Fifty Pesos (PhP 531,250.00)
3	Supply and Delivery of Assorted Sodas in Can	D' Paragon AA Corp.	Three Hundred Eighty-Eight Thousand Eight Hundred Pesos (PhP 388,800.00)
4	Supply and Delivery of Purified Drinking Water in 350ml Bottle	No Bid received	None
5	Supply and Delivery of Five Gallons (5Gal) Purified Drinking Water	No Bid received	None
6	Supply and Delivery of Assorted Wines & Liquor	No Bid received	None

**WHEREAS**, the BBAC declared a "Failure of Bidding" for Lot 5 in accordance with Section 35.1 (a) of the Implementing Rules and Regulations (IRR) of RA 9184, which states:

*"Section 35. Failure of Bidding"*

*35.1. The BAC shall declare the bidding a failure when:*

a) *No bids are received; and*

x x x

**WHEREAS**, the BBAC declared a "Failure of Bidding" for Lots 1, 4 and 6 in accordance with Section 35.1 (b) of the Implementing Rules and Regulations (IRR) of RA 9184, which states:

*"Section 35. Failure of Bidding"*

*35.1. The BAC shall declare the bidding a failure when:*

*b) All prospective bidders are declared ineligible;*

x x x

**WHEREAS**, the authorized representative from Felcris Supermarket, Inc., who was present during the meeting, was notified of the disqualification and was given three (3) calendar days to submit a Motion for Reconsideration;

**WHEREAS**, during a Consultation meeting on January 6, 2020, the BBAC CF-Davao noted that Felcris Supermarket, Inc. did not submit a request for reconsideration within three (3) calendar days from receipt of the notice;

**NOW, THEREFORE**, We, the Members of the Branch Bids and Awards Committee (BBAC) CF- Davao, hereby **RESOLVE** as it is hereby **RESOLVED**, to recommend the following resolutions for the information or further instruction, if any, of the Acting Branch Manager, as duly delegated by the Board of Directors:

1. Declaration of a "Failure of Bidding" for **Lots 1, 4, 5 and 6** of the Supply and Delivery of Six (6) Lots Assorted Food Items under ITB No. PB20-12-005DAV, pursuant to Section 35.1 of the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184; and

**RESOLVED**, at the Conference Room, Second (2<sup>nd</sup>) Floor, Casino Filipino Davao, Lanang, Davao City, this 6<sup>th</sup> day of January 2021.

  
\_\_\_\_\_  
**REGINA C. LEMANA**  
Chairperson

  
\_\_\_\_\_  
**ATTY. DIDITH A. SALAZAR**  
Vice-Chairperson

Not Present

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

Not Present

\_\_\_\_\_  
**JESUSA H. DUROJA**  
Member



**FORTUNATO E. GOGO**  
Member



**MA. JULIE E. PATRATA**  
Member



**JOSE ERNESTO L. ARGENTE IV**  
Representative, End-user (FMES)

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



**ANTONIO V. COVARRUBIAS**  
ACTING BRANCH MANAGER

