



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

**CASINO FILIPINO- DAVAO**  
**BRANCH BIDS AND AWARDS COMMITTEE (BBAC)**

**PROJECT DETAILS:**

<b>Invitation to Bid Number</b>	PB20-09-004DAV
<b>Project Title</b>	Procurement of One (1) Lot, Three (3) Years Janitorial Services for CF-Davao and Apo View Satellite
<b>Mode of Procurement</b>	Public Bidding
<b>End-user</b>	Facilities Management and Engineering Section (FMES)
<b>Approved Budget for Contract (ABC)</b>	The annual ABC is Eight Million Two Hundred Sixty-Two Thousand Three Hundred Twelve Pesos (PhP 8,262,312.00), VAT Exclusive, Zero-Rated Transaction, OR a total ABC for three (3) years of Twenty-Four Million Seven Hundred Eighty-Six Thousand Nine Hundred Thirty-Six Pesos (PhP 24,786,936.00), VAT Exclusive, Zero-Rated Transaction.
<b>Date of BOD Approval / BAN</b>	July 31, 2019 / DAV 1902-006
<b>Date of Final APP 2020 Approval / BAN</b>	June 11, 2020 / DAV 2001-001

**BBAC RESOLUTION RECOMMENDING FAILURE OF BIDDING FOR THE PROCUREMENT OF ONE (1) LOT, THREE (3) YEARS JANITORIAL SERVICES FOR CF-DAVAO AND APO VIEW SATELLITE UNDER ITB NO. PB20-09-04DAV AND CONDUCT OF REBIDDING**

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

**WHEREAS**, the Procurement Processing Request (PPR), Technical Specifications/ Terms of Reference (TOR) and other pertinent documents were received by the Branch Procurement Section (BPS), acting as the BBAC Secretariat, on January 23, 2020;

**WHEREAS**, in a Pre-Procurement Conference held on September 7, 2020, the BBAC and representatives from the end-user, Facilities Management & Engineering Section (FMES) reviewed and evaluated all the documents presented, including the Technical Specifications/ Terms of Reference (TOR) integrated in the Bidding Documents;

**WHEREAS**, the Invitation to Bid 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 CF-Davao from September 9, 2020 to September 29, 2020 and also sent through email and fax to prospective bidders;

**WHEREAS**, in the Pre-bid Conference on September 17, 2020, the Committee discussed the salient procedures for the conduct of public bidding and the contents of the Bidding Documents to the lone prospective bidder, RLS Manpower & Janitorial Services, Inc., who attended the conference;

**WHEREAS**, one (1) bidder, RLS Manpower & Janitorial Services, Inc., bought the bidding documents;

**WHEREAS**, after the Opening and Preliminary Examination of Bids held on September 29, 2020 the results of the tabulation of the submitted documents are as follows:

NAME OF BIDDER	FINDINGS
RLS Manpower and Janitorial Services, Inc.	The Bidder was 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).

**WHEREAS**, after the Opening and Preliminary Examination of the Second (2<sup>nd</sup>) Bid Envelope (Financial Component), the results were as follows:

Name of Bidder	BID OFFER, AS READ VAT Exclusive, Zero-Rated Transaction	
	One (1) Year	Three (3) Years
RLS Manpower and Janitorial Services, Inc.	Eight Million Two Hundred Sixty-Two Thousand One Hundred Sixty-Three Pesos and 20/100 (PhP 8,262,163.20)	Twenty-Four Million Seven Hundred Eighty-Six Thousand Four Hundred Eighty-Nine Pesos and 60/100 (PhP 24,786,489.60)

**WHEREAS**, on the same date, after the conduct of the detailed bid evaluation, the BBAC CF-Davao declared RLS Manpower and Janitorial Services, Inc. as the bidder having the Single Calculated Bid (SCB) at the total calculated bid price of Twenty-Four Million Seven Hundred Eighty-Six Thousand Four Hundred Eighty-Nine Pesos and 60/100 (PhP 24,786,489.60), for three (3) years, VAT Exclusive, Zero-Rated Transaction;

**WHEREAS**, CF-Davao BBAC was already in the post-qualification process which, pursuant to Section 34.8 of the Implementing Rules and Regulations (IRR) of R.A. 9184, shall be completed in not more than twelve (12) calendar days from the determination of the Lowest Calculated Bid (LCB)/Highest Rated Bid (HRB);

**WHEREAS**, in a Consultation Meeting held on October 9, 2020, the CF-Davao BBAC resolved to request approval for the extension of the period for the completion of the post-qualification process, due to the following:

1. The twelfth (12<sup>th</sup>) calendar day on which the post-qualification process should have been completed will be on October 11, 2020 (Sunday);

2. The document validation, verification and evaluation of all the eligibility documents of handled by the PS and the end-user are not yet completed as of October 9, 2020; and
3. Without proper verification and validation of the eligibility documents, CF-Davao BBAC cannot recommend the award of contract to the bidder with SCB.

**WHEREAS**, on October 15, 2020, Acting Branch Manager, as duly delegated by the Board of Directors, approved the BBAC CF-Davao recommendation extending the period for completing the post-qualification process to forty-five (45) calendar days;

**WHEREAS**, the members of BBAC together with the representative from the end-user in its Deliberation meeting held on November 3, 2020, thoroughly deliberated on the post-qualification reports containing the verification and validation on the submittals of the single bidder, RLS Manpower & Janitorial Services, Inc.;

**WHEREAS**, the Procurement Section (PS), acting as the BBAC Secretariat, presented to the committee the results of the post-qualification report and end-user's evaluation of Single Calculated Bid (SCB), RLS Manpower & Janitorial Services, Inc.;

**WHEREAS**, the end-user, FMES, submitted an Evaluation Report dated October 12, 2020 stating the following:

- 1) The result of the client interview on their one (1) identified single largest completed contracts with Casino Filipino - Davao was verified to be in order and the amount of said contract was determined to be more than fifty percent (50%) of the annual ABC;
- 2) Verification of the on-going government contracts were done through telephone interviews and were determined to be valid and in order;
- 3) The following documentary requirements were determined to be in order and compliant with the project's minimum requirements:
  - a) Schedule of requirements;
  - b) Technical Specifications;
  - c) License to Operate (LTO), valid until October 31, 2022;
  - d) Three (3) Certificates of Satisfactory Performance from Present or Past Client; and
- 4) The Financial Bid is within the ABC.

**WHEREAS**, based on PPMSD-PD's previous verification report dated June 10, 2020, the following documents were verified and the results were as follows:

1. SEC Company Registration No. 199900759 was verified and confirmed as valid by Ms. Isma C. Gonzales, Asst. Director, Electronics Records Management Division, ICTD-SEC.

**WHEREAS**, the Procurement Section also verified the following documents, and noted that all documents were "Verified" and "Evaluated";

- 1) Business Permit No. B-25982-2 was certified as valid until December 31, 2020 by Ms. Mary Ann M. Ador, Business Bureau, Davao City.
- 2) Tax Clearance Certificate with TCC No. No. 19-113-02-28-R0310-2020 was verified as valid until February 28, 2021 thru the BIR official website;
- 3) Annual Income Tax Returns (ITR) for CY 2019 (EFPS filed);
- 4) Quarterly VAT Returns for the First (1<sup>st</sup>) and Second (2<sup>nd</sup>) Quarter of 2020;
- 5) Monthly Value Added Tax (VAT) Declarations for the months of April, May, July and August of CY 2020;
- 6) Audited Financial Statements (AFS) for 2019;
- 7) Philippine Government Electronic Procurement System (PhilGEPS) Registration Certificate with Reference No. 20110944235208528114, verified as valid until June 3, 2021 through the PhilGEPS official website;
- 8) Net Financial Contracting Capacity (NFCC) computation in the amount Sixty-Five Million Seven Hundred Seventy-Three Thousand Nine Hundred Ninety Pesos and 22/100 (PhP 65,773,990.22) which was determined to be more than the ABC of the project;
- 9) The Notarized Omnibus Sworn Statement (with an attached copy of the Secretary's Certificate) was found to be in order based on the template provided under Section VIII (Bidding Forms); and
- 10) The contents of the Notarized Bid Securing Declaration were found to be complete and in compliance with the prescribed form as provided under Government Procurement Policy Board (GPPB) Resolution No. 15-2014, dated June 20, 2014, entitled "Approving the Amendments to Sections 5 and 6 of the Guidelines on the Use of a Bid Securing Declaration," GPPB Resolution 03-2012, dated January 27, 2012, which approved and adopted the Guidelines on the Use of a Bid Securing Declaration, and Section VIII (Bidding Forms) of the Bidding Documents for the project.

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidder having the Single Calculated Bid, RLS Manpower & Janitorial Services, Inc. was determined to have passed all the criteria for the eligibility, technical and financial requirements and its bid, in the total amount of Twenty-Four Million Seven Hundred Eighty-Six Thousand Four Hundred Eighty-Nine Pesos and 60/100 (PhP 24,786,489.60), for three (3) years, VAT-exclusive, zero-rated transaction, was found to be responsive;

**WHEREAS**, based on the results of the post-qualification process and having passed all criteria of the eligibility, technical and financial requirements, the BBAC CF-Davao resolved to endorse for final deliberation of the Corporate BAC on the recommendation for the award of contract to RLS Manpower & Janitorial Services, Inc.;

**WHEREAS**, BAC 3, during the Final BAC Deliberation held on December 10, 2020, together with the representative of BBAC CF Davao, extensively discussed the details of the conduct of Public Bidding for the project;

**WHEREAS**, the BAC 3 noted the following:

- The Statement of Single Largest Completed Contract (SLCC) submitted by the lone prospective bidder, **RLS Manpower & Janitorial Services, Inc.** identified their

contract of Janitorial Services with PAGCOR that was completed on February 28, 2017 as the SLCC.

➤ The Bidding Documents of the said project states that:

- Invitation to Bid – Page 5:

“xxx...xxx...xxx”

*Bidders should have completed, **within the last three (3) years before the date of submission and receipt of bids**, a contract similar to the Project.*

xxx...xxx...xxx”

- Section III. Bid Data Sheet (ITB Clause 5.4) – Page 38:

“xxx...xxx...xxx”

*The Bidder must have completed, **within three (3) years from the deadline for the Submission and Receipt of Bids**, a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the annual ABC in the amount of Four Million One Hundred Thirty-One Thousand One Hundred Fifty-Six Pesos (PhP4,131,156.00).*

xxx...xxx...xxx”

**WHEREAS**, the BAC 3 agreed that the Statement of SLCC submitted by the said bidder is not compliant with the requirements based on the aforesaid provisions;

**NOW, THEREFORE**, We, the Members of the Branch Bids and Awards Committee (BBAC) CF-Davao, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) Declaration of a “Failure of Bidding” for the Procurement of One (1) Lot, Three (3) Years Janitorial Services for CF-Davao and Apo View Satellite under ITB No. PB20-09-004DAV, pursuant to Section 35.1 of the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184; and
- b) Conduct of re-bidding for the Procurement of One (1) Lot, Three (3) Years Janitorial Services for CF-Davao and Apo View Satellite with re-advertisement and/or re-posting, pursuant to Section 35.3 of the IRR of RA 9184, after the conduct of mandatory review and evaluation of the terms, conditions and specifications in the bidding documents, including its cost estimates.

**RESOLVED**, at the Conference Room, Casino Filipino - Davao, Lanang, Davao City this 16<sup>th</sup> day of December 2020.

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**REGINA C. LEMANA**  
Chairperson



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

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**JESUSA H. DUROJA**  
Member

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

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**FORTUNATO E. GOGO**  
Member


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**MA. JULIE E. PATRATA**  
Member

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