



PROJECT DETAILS

Invitation to Bid Number	SV21-02-004COR
Title	Supply and Delivery of Handy Self-Inking Stamp
Mode of Procurement	Negotiated Procurement (Small Value)
End User	Procurement Department (PD)
Approved Budget for the Contract (ABC)	The total ABC is in the amount of Fifteen Thousand Pesos, (PhP15,000.00) VAT Exclusive, Zero-Rated Transaction,
Date of APP Approval	December 9, 2020
Budget Authorization Number	20110687

RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE QUOTATION (SCRQ) RECOMMENDING APPROVAL BY THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER FOR THE AWARD OF THE CONTRACT

WHEREAS, the Bids and Awards Committee (BAC) 2 has been tasked to handle the procurement of the Philippine Amusement and Gaming Corporation (PAGCOR) with the project details presented above;

WHEREAS, the Procurement Processing Request (PPR), 2021 Annual Procurement Plan (APP), and other pertinent documents were received by the Procurement Department (PD), acting as the BAC Secretariat, on February 4, 2021;

WHEREAS, in the Pre-Procurement Conference held on February 8, 2021, the BAC 2 reviewed the technical specifications submitted by the end-user, PD, and agreed to proceed with the finalization and issuance of the Request for Quotation (RFQ);

WHEREAS, the RFQ was posted from March 3, 2021 to March 8, 2021, at the websites of PAGCOR and in a conspicuous place within the premises of PAGCOR Corporate Annex Office;

WHEREAS, copy of said RFQ was also sent through electronic mail to prospective bidders listed in the PAGCOR's Registry of Suppliers;

WHEREAS, on March 8, 2021, the deadline for the Submission and Receipt of Quotations, only one (1) bidder submitted quotation for the said project, Lantau Industrial Supply & Services Corporation;

WHEREAS, the quotation of the bidder were examined by the PD;

WHEREAS, after the Preliminary Examination of the submitted quotations, the result as read were as follows:

Name of Bidder	Approved Budget (VAT Exclusive, Zero-Rated Transaction)	Financial Offer as Read (VAT Exclusive, Zero-Rated Transaction)	Variance
Lantau Industrial Supply & Services Corporation	PhP15,000.00	PhP14,385.00	4.1%

WHEREAS, in a memorandum dated March 18, 2021, the end-user, PD, and its Technical Personnel stated in their evaluation report the following:

"xxx xxx xxx

The Unit Cost (P411.00) when multiplied by the total quantity (35 pieces) is equivalent to the total cost of P14,385.00 which is arithmetically correct and within the ABC of P15,000.00.

Considering the above mentioned data, we find the technical and financial bids of Lantau Industrial Supply & Services complete and arithmetically correct and request further the deliberation of the BAC.

xxx xxx xxx"

WHEREAS, in the Deliberation Meeting held on April 12, 2021, the BAC 2 declared Lantau Industrial Supply & Services Corporation as the bidder having the Single Calculated Quotation (SCQ) with details as follows:

Name of Bidder	Financial Offer as Calculated (VAT Exclusive, Zero-Rated Transaction)	Ranking
Lantau Industrial Supply & Services Corporation	Fourteen Thousand Three Hundred Eighty-Five Pesos (PhP14,385.00)	Single Calculated Quotation (SCQ)

WHEREAS, on April 15, 2021 the BAC 2, through the PD, acting as the BAC Secretariat, issued to Lantau Industrial Supply & Services Corporation a Notification declaring its quotation as the SCQ with an advice to submit the required documents for post-qualification process;

WHEREAS, the following documents submitted by Lantau Industrial Supply & Services Corporation were forwarded to the Procurement Planning Monitoring & Services Division of the Procurement Department (PPMSD – PD) and verified as valid and authentic as per reports dated April 27, 2021:

1. SEC Registration Certificate;
2. Mayor's/Business Permit for 2021 issued by Calumpit Bulacan; and
3. Certificate of Philippine Government Electronic Procurement System (PhilGEPS) Registration (Platinum Membership).

WHEREAS, the PD evaluated the notarized Omnibus Sworn Statement and the notarized Secretary's Certificate of Lantau Industrial Supply & Services Corporation and their contents were found complete and in the appropriate format;

WHEREAS, on May 5, 2021, the PD Secretariat received the Evaluation Report on sample by the end-user, PD, and its Technical Personnel, approved the submitted sample of Lantau Industrial Supply & Services Corporation;

WHEREAS, in the Deliberation Meeting held on May 12, 2021, the PD presented to the BAC 2, the Summary of the Post-qualification Report on the eligibility documents, technical and financial components of Lantau Industrial Supply & Services Corporation;

WHEREAS, the BAC 2 noted the following:

1. The technical and financial components of the quotation submitted were verified and evaluated while the submitted samples are acceptable to the end-user, PD, and its Technical Personnel as per report dated March 18, 2021 and May 5, 2021 respectively;
2. The eligibility documents submitted were verified and certified as valid by the PPMSD – PD as per reports dated April 27, 2021; and
3. The Notarized Omnibus Sworn Statement and Secretary Certificate were verified by the PD and found the contents of the documents to be complete and in the appropriate format.

WHEREAS, upon careful examination, validation and verification by the PD of all the requirements submitted by the bidder having the SCQ, Lantau Industrial Supply & Services Corporation passed all the criteria for the eligibility, technical and financial components, and the quotation in the total amount of Fourteen Thousand Three Hundred Eighty-Five Pesos (PhP14,385.00), VAT Exclusive, Zero-Rated Transaction, was found to be responsive.

NOW, THEREFORE, We, the Members of the Bids and Awards Committee (BAC) 2, hereby **RESOLVE**, as it is hereby **RESOLVED**:

1. To declare Lantau Industrial Supply & Services Corporation as the bidder having the Single Calculated Responsive Quotation (SCRQ) for the Supply and Delivery of Handy Self-Inking Stamp under ITB No. SV21-02-004COR; and
2. To recommend for approval by the Chairman and Chief Executive Officer the award of the contract to Lantau Industrial Supply & Services Corporation for having submitted the SCRQ in the total amount of Fourteen Thousand Three Hundred Eighty-Five Pesos (PhP14,385.00), VAT Exclusive, Zero-Rated Transaction.

RESOLVED, via Video Conferencing using Zoom Application, this 12th day of May 2021.



RODERICK R. CONSOLACION
BAC 2 Chairperson, LG



GENE R. DOCTOR
Vice-Chairperson, ACD



ATTY. JANICE A. GODORNES
Member, LG

ROBERT C. LUCQUIAO
Member, CMED

NOT PRESENT

RYAN F. CORDETA
Member, SG-SSD

CARLOS C. CANLAS
Member, TD



ALLAN PETER C. MARQUEZ
End-user, PD

APPROVED BY:



ANDREA D. DOMINGO
Chairman and Chief Executive Officer

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PROCUREMENT
DEPARTMENT
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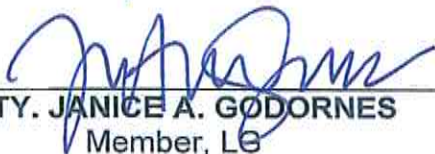
RESOLVED, via Video Conferencing using Zoom Application, this 12th day of May 2021.




RODERICK R. CONSOLACION
BAC 2 Chairperson, LG



GENE R. DOCTOR
Vice-Chairperson, ACD



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Member, LG



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Member, CMED



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NOT PRESENT

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End-user, PD

APPROVED BY:



ANDREA D. DOMINGO
Chairman and Chief Executive Officer



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