

BRANCH BIDS AND AWARDS COMMITTEE (BBAC) – CF - BACOLOD

Request for Quotation	ITB No. SV21-03-003BAC
Title of Project	Procurement of Three (3) Year Pest Control for CF-Bacolod and CF-Iloilo
Mode of Procurement	Negotiated Procurement (Small Value)
End-User	Facilities Management Section
Approved Budget for the Contract	Eight Hundred Sixty-Four Thousand Pesos Only (PhP864,000.00), VAT Exclusive, Zero Rated Transaction
Date of APP Approval	January 28, 2021

BBAC RESOLUTION DECLARING THE SECOND LOWEST CALCULATED & RESPONSIVE QUOTATION (SLCRQ) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT TO IEXTERMINATE CORPORATION

WHEREAS, the Facilities Management Section has a requirement for the Procurement of Three (3) Year Pest Control for CF-Bacolod and CF-Iloilo under ITB No.: SV21-03-003BAC with an approved budget for the project amounting to Eight Hundred Sixty Four Thousand Pesos Only (PhP864,000.00), VAT Exclusive, Zero Rated Transaction, as approved by the Board of Directors last January 28, 2021

WHEREAS, the use of Negotiated Procurement (Small Value) was approved by the Board of Directors on January 28, 2021, upon recommendation by the Branch Bids and Awards Committee CF-Bacolod in accordance with Section 53.9 of the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184 since the amount involved for said project is within the threshold of One Million Pesos (PhP 1,000,000.00) as provided under Annex "H" of the same IRR of R.A. 9184;

WHEREAS, the Request for Quotation (RFQ) for the aforesaid requirement was posted in the Philippine Government Electronics Procurement System (PhilGEPS) and in a conspicuous place within the vicinity of Casino Filipino – Bacolod from March 16-25, 2021. Copies of the Request for Quotations (RFQ) were also sent to the following prospective bidders through electronic mail and fax as: MAPECON PHILS. INC. IEXTERMINATE CORP. ZIDAC VISAYAS, V3 PEST MASTER AND AGRO-CHEM & PEST CONTROL SERVICES, INC.;

WHEREAS, after Nine (9) Calendar days of posting, two (2) bidders submitted their sealed quotations before the deadline of Submission and Opening of Quotation on March 25, 2021, as follows:

No.	Name of Bidder
1.	MAPECON PHILIPINES, INC.
2.	IEXTERMINATE CORPORATION

WHEREAS, the sealed quotations of the two (2) bidders were opened and examined by the A/APO Lilly Ann L. Jelbuena in the presence of the representatives from the

Security Division Asst. Sec. Officer Roselio A. Suarez and the End-user SFMO Marlon F. Birondo of Facilities Management Section during the submission and Opening on March 25, 2021;

WHEREAS, after the Opening and Preliminary Examination of the sealed envelopes of the eligibility documents and technical components, two (2) bidders, got a "passed" rating:

No.	NAME OF BIDDER	REMARKS
1.	MAPECON PHILIPINES, INC.	Passed: (The bidder qualified for post-qualification process)
2.	IEXTERMINATE CORPORATION	Passed: (Second lowest bidder)

WHEREAS, upon careful evaluation and validation of the financial component of the quotation, the calculated quotations were determined to have complied with the bidding requirements as prescribed in the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184. After completing the tabulation, hereunder is the result, as read:

Name of Bidders	BID OFFER, AS READ (VAT Exclusive, Zero Rated Transaction)			
	Area of Application	Unit Cost / Monthly	Total Cost for One (1) year	Total Cost for Three (3) Years
MAPECON PHILIPINES, INC.	CF-Bacolod	Php 9,000.00	Php 108,000.00	Php 324,000.00
	CF-Iloilo and Staff House	Php 6,000.00	Php 72,000.00	Php 216,000.00
Total Cost for Three (3) Years PhP 540,000.00 and 60% (PhP 324,000.00) Variance from ABC				
IEXTERMINATE CORPORATION	CF-Bacolod	Php 11,400.00	Php 136,800.00	Php 410,400.00
	CF-Iloilo and Staff House	Php 11,400.00	Php 136,800.00	Php 410,400.00
	Total Cost for Three (3) Years PhP 820,800.00 and 5.26 % (PhP 43,200.00) Variance from ABC			

WHEREAS, immediately thereafter, A/APO Lilly Ann L. Jelbuena, End-User SFMO Marlon F. Birondo and Security Representative Asst. Sec. Officer Roselio A. Suarez conducted the detailed bid evaluation of the qualified bidders. The result as calculated is as follows:

Name of Bidders	BID OFFER, AS CALCULATED (VAT Exclusive, Zero Rated Transaction)			
	Area of Application	Unit Cost / Monthly	Total Cost for One (1) year	Total Cost for Three (3) Years
MAPECON PHILIPINES, INC.	CF-Bacolod	Php 9,000.00	Php 108,000.00	Php 324,000.00
	CF-Iloilo and Staff House	Php 6,000.00	Php 72,000.00	Php 216,000.00
	Total Cost for Three (3) Years PhP 540,000.00 and 60% (PhP 324,000.00) Variance from ABC			
IEXTERMINATE CORPORATION	CF-Bacolod	Php 11,400.00	Php 136,800.00	Php 410,400.00
	CF-Iloilo and Staff House	Php 11,400.00	Php 136,800.00	Php 410,400.00
	Total Cost for Three (3) Years PhP 820,800.00 and 5.26 % (PhP 43,200.00) Variance from ABC			

WHEREAS, upon post qualification or careful examination, validation and verification of all the eligibility Technical and Financial Component submitted by MAPECON PHILS. INC. the following are the results:

1. REQUEST FOR QUOTATION – was signed by Mr. Jumary C. Gomez who is not the duly authorized representative of MAPECON PHILS., as stated in the Secretary Certificate.
2. MAPECON PHILS. INC – failed to submit within (3) calendars days from the date of Submission and Opening the SECRETARY CERTIFICATE, authorizing Mr. Jumary C. Gomez to do, execute and perform any and all acts necessary to participate, submit the bid and to sign and execute.

WHEREAS, after the BBAC has notified in writing the bidder (MAPECON PHILS., INC) of its Notice of Disqualification on April 6, 2021, after three (3) calendar days the BBAC did not receive any motion of reconsideration from the bidder;

WHEREAS, in its meeting held on April 13, 2021, the BBAC Members and End-user agreed that MAPECON PHILS. INC was post-disqualified and not responsive and proceed to the conduct of post-evaluation on the Second Lowest Bidder the **IEXTERMINATE CORPORATION**;

WHEREAS, the end user SFMO Marlon F. Birondo submitted an evaluation report dated April 15, 2021, stating that the quotation of **IEXTERMINATE CORPORATION** for the Procurement of Three (3) Year Pest Control for CF-Bacolod and CF-Iloilo under SV21-03-003BAC was found to be complete and in order, complies with the technical requirements required by PAGCOR and its bid amount is equal to the approved budget for the contract;

WHEREAS, the Procurement Section verified all the documents submitted by **IEXTERMINATE CORPORATION** and found that all the eligibility requirements submitted were in order and verified:

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Second Lowest Calculated and Responsive Quotation, by the bidder **IEXTERMINATE CORPORATION** the same has found to be having the Second Lowest Calculated and Responsive Quotation;

WHEREAS, after Consideration of the facts presented, BBAC, CF-Bacolod and End user determined **IEXTERMINATE CORPORATION** as the Second Lowest Calculated and Responsive Quotation for the Procurement of Three (3) Years Pest Control for CF-Bacolod and CF-Iloilo.

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

- a. To declare the **IEXTERMINATE CORPORATION** as the bidder with the Second Lowest Calculated and Responsive Quotation (SLCRQ) for the Procurement of Three (3) Years Pest Control for CF-Bacolod and CF-Iloilo under SV21-03-003BAC and;
- b. To recommend for approval of the Acting Branch Manager, CF-Bacolod, as duly delegated by the Board of Directors of PAGCOR, to award the contract to **IEXTERMINATE CORPORATION** in the amount of **Eight Hundred Twenty Thousand Eight Hundred Pesos only (PHP 820, 800.00) Vat Exclusive, Zero Rated transaction.**

RESOLVED, at the Procurement Section Office, Ground Floor, Admin Building, Casino Filipino-Bacolod, 15th Aguinaldo Street, Bacolod City, this 23rd day of April 2021.

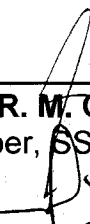


BEN M. POLIDO
Chairman, BBAC CF-Bacolod

Vice- Chairman, BBAC CF-Bacolod



LUIS C. MONTINOLA
Member, STG



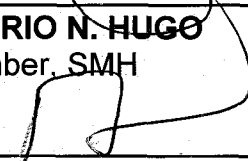
GERARDO JR. M. CORDURA
Member, SSuO



JUDEGARIO N. HUGO
Member, SMH



MARLON F. BIRONDO
End-User, SFMO



FELICISIMO C. DIGO
Member, SSeO

APPROVED BY AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:



JOSE MARCIANO C. BAUTISTA
Acting Branch Manager, CF-Bacolod