

BRANCH BIDS AND AWARDS COMMITTEE, CF-BACOLOD

PROJECT DETAILS:

Invitation to BID Number	PB21-02-001BAC
Project Title:	Procurement of Hotel Room Accommodation for Customers, Guests and Officers of CF-Bacolod for a Period of Three (3) Years Contract
Mode of Procurement	Public Bidding
End User	Concierge Section
Approved Budget of the Contract	The Total ABC is Twelve Million Pesos (PhP 12,000,000.00), VAT Exclusive, Zero-Rated Transaction, for three (3) years contract.
Date of APP Approval	January 28, 2021
Budget Authorization Number	BAC 21-01001

BBAC RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE BID (SCRB) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT TO LOURDES-C AND SONS REALTY AND DEV'T. CORPORATION

WHEREAS, Casino Filipino-Bacolod has a requirement for public bidding for the Procurement of Hotel Room Accommodation for Customers, Guests and Officers of CF-Bacolod for a Period of Three (3) Years Contract with a total Approved Budget for the Contract (ABC) of Twelve Million Pesos (PhP 12,000,000.00), VAT Exclusive, Zero-Rated Transaction, for three (3) years contract as indicated in the 2020 APP of CF-Bacolod's and it was approved last January 28, 2021;

WHEREAS, the Requisition Voucher (RV), Terms of Reference (TOR) and other pertinent documents were received by the branch Procurement Section on February 3, 2021;

WHEREAS, in the Pre-Procurement Conference last February 4, 2021, BBAC, CF-Bacolod evaluated all the documents presented, including the technical specifications / TOR integrated in the Bidding Document, wherein necessary modifications were discussed. The BBAC members agreed that the ABC of the project shall be Twelve Million Pesos (PhP 12,000,000.00), VAT Exclusive, Zero-Rated Transaction, for Three (3) years contract which is equal to the approved budget in the approved APP;

WHEREAS, in the same meeting, BBAC resolved to proceed with the finalization of the Bidding Documents for the project and posting of the requirement having noted that the rest of the documents were found to be in order;

WHEREAS, the Invitation to Bid (ITB) 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 PAGCOR-CF-Bacolod from February 9, 2021 to March 2, 2021, and also hand-carried and sent through fax to prospective bidders;

WHEREAS, in the Pre-Bid Conference on February 18, 2021, BBAC discussed the salient procedures for the conduct of public bidding and the contents of the Bidding Documents to the lone prospective bidder, **LOURDES-C AND SONS REALTY AND DEV'T. CORPORATION** who attended the pre-bid conference;

WHEREAS, on February 19, 2021, the bid bulletin No. 1 was issued due to the clarification in Section VIII Checklist of technical and financial document of the project, Statement identifying the bidder's single largest completed contract amounting to at least fifty percent (50%) of the ABC similar to the contract to be bid, within the last three (3) years prior to the deadline for the submission and receipt of bids.

WHEREAS, **LOURDES-C AND SONS REALTY AND DEV'T. CORPORATION** bought the bidding documents, before the deadline for the Submission, Receipt, Opening and Preliminary Examination of Bids last March 2, 2021, same bidder submitted their bid;

WHEREAS, after the Opening and Preliminary Examination of the First (1st) Bid Envelope (Eligibility Documents and Technical Component), the single bidder, **LOURDES-C AND SONS REALTY AND DEV'T. CORPORATION** was rated as "Passed" and qualified for the opening and preliminary examination of the Second (2nd) Bid Envelope (Financial Component):

WHEREAS, upon the conclusion of the Opening and Preliminary Examination of the Second (2nd) Bid Envelope (Financial Component), the single bidder complied with the bidding requirements, as prescribed in the implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184;

WHEREAS, the result of the tabulation showed that the financial bid, as read, single the bidder is qualified to the requirement, with details as follows:

DESCRIPTION	Bid Price, As Read, VAT-exclusive, zero-rated transaction
Procurement of Hotel Room Accommodation for Customers, Guests and Officers of CF-Bacolod for a Period of Three (3) Years Contract	Twelve Million Pesos (PhP 12,000,000.00) Vat Exclusive, Zero Rated Transaction.

WHEREAS, immediately thereafter, the detailed bid evaluation was conducted by the BBAC members, the end-user of the project. The result found that bid was in order and within the approved budget of the contract at the total calculated bid price as follows:

DESCRIPTION	Bid Price, As Calculated, VAT-exclusive, zero-rated transaction
Procurement of Hotel Room Accommodation for Customers, Guests and Officers of CF-Bacolod for a Period of Three (3) Years Contract	Twelve Million Pesos (PhP 12,000,000.00) Vat Exclusive, Zero Rated Transaction.

WHEREAS, after consideration of the facts presented, BBAC, CF-Bacolod determined **LOURDES-C AND SONS REALTY AND DEV'T. CORPORATION** as the bidder having the Single Calculated Bid (SCB);

WHEREAS, the end-user certified that the Calculated Bid price of the SCB is responsive and equal to the ABC of the project;

WHEREAS, the end-user submitted an Evaluation Report dated March 3, 2021 stating the following:

- a) The single largest completed contract rendered by the single bidder was found authentic and in order.
- b) The statement of all its on-going government and private contracts submitted by the single bidder was found confirm valid and in order.
- c) The below-listed documentary requirements were in order:
 1. Schedule of Requirements;
 2. Technical Specifications; and
 3. Accomplished Bid Form

WHEREAS, based on the verification done by the branch Procurement Section, the following documents submitted by **LOURDES-C AND SONS REALTY AND DEV'T. CORPORATION** were found to be authentic and valid;

- a) Certificate from SEC with SEC Registration Certification No. IO00533;
- b) Official Receipt of Mayor's Permit, With OR. # 8633014;
- c) Certified True Copy of the Audited Financial Statement (AFS) for CY 2019;
- d) Certified True Copy Tax Clearance Certificate under TCC No. 12-077-10-06-0553-2020 which is valid until October 6, 2021;
- e) Latest Six (6) months EFPS-filed Monthly and Quarterly VAT Returns; and

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- f) Philippine Government and Electronic Procurement System (PhilGEPS) Registration Certificate with Registration No. 20110191391581207239300 valid until October 8, 2021.

WHEREAS, the branch Procurement Section also ascertained the following to be compliant and in order:

- a) **LOURDES-C AND SONS REALTY AND DEV'T. CORPORATION** submitted a Net Financial Contracting Capacity (NFCC) computation in the amount of (PhP2,199,296,928.22) and upon re-computation based on the EFPS-filed Annual ITR for CY 2019, the amount is more than the required NFCC of the project; and
- b) Notarized Bid Securing Declaration submitted by **LOURDES-C AND SONS REALTY AND DEV'T. CORPORATION** was confirmed authentic and in order as provided in the template under Section VIII. Bidding Forms of the Bidding Documents.

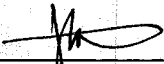
WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **LOURDES-C AND SONS REALTY AND DEV'T. CORPORATION** the bidder having the Single Calculated Bid, was determined to have passed all the criteria for the eligibility, technical and financial requirements was found to be responsive.

NOW, THEREFORE, we, the members of the BBAC, CF-Bacolod, hereby **RESOLVE** as it is hereby **RESOLVED**;

- a) To declare **LOURDES-C AND SONS REALTY AND DEV'T. CORPORATION** as the bidder having the Single Calculated Responsive Bid for the Procurement of Hotel Room Accommodation for Customers, Guests and Officers of CF-Bacolod for a Period of Three (3) years contract. ITB No. PB21-02-001BAC;
- b) To recommend to the Corporate Bids and Awards Committee (BAC) for Final Deliberation the award of contract to **LOURDES-C AND SONS REALTY AND DEV'T. CORPORATION** in the total contract amount of **Twelve Million Pesos (PhP 12,000,000.00), VAT Exclusive, Zero-Rated Transaction, for the Procurement of Hotel Room Accommodation for Customers, Guests and Officers of CF-Bacolod for a Period of Three (3) years Contract.**


RESOLVED, at the Procurement Office, Casino Filipino – Bacolod, 15th Corner Aguinaldo Street, Bacolod City, this 21st day of March 2021.

(Not Present)

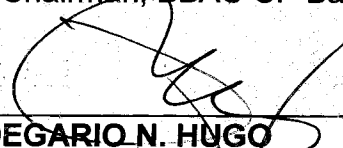


BEN M. POLIDO
Chairman, BBAC CF-Bacolod


Vice Chairman, BBAC CF-Bacolod



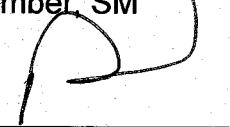
LUIS MONTINOLA JR
Member, STO




JUDEGARIO N. HUGO
Member, SM



GERARDO M. CORDURA, JR.
Member, SSuO




FELICISIMO C. DIGO
Member, SSeO



JENLEY BRIAN CLAVECILLAS / ERROL SAZON
End-User, SCRA / CRA

APPROVED BY AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:



JOSE MARCIANO C. BAUTISTA
Acting Branch Manager
Date: _____