



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	CB22-07-009DAV
Project Title	Procurement of Three (3) Years Janitorial Services for CF-Davao Main, Tagum and Apo View VIP Club
Mode of Procurement	Competitive Bidding
End-user	Facility Management and Engineering Section (FMES)
Approved Budget for the Contract	Annual ABC of Nine Million Four Hundred Ninety-Seven Thousand Forty-Seven Pesos and 08/100 (PhP 9,497,047.08), VAT Exclusive, Zero-Rated Transaction, or a total ABC for three (3) years of Twenty-Eight Million Four Hundred Ninety-One Thousand One Hundred Forty-One Pesos and 24/100 (PhP 28,491,141.24) , VAT Exclusive, Zero-Rated Transaction
BoD Approval/ BAN	June 28, 2022 / DAV2022-002
Date of 2023 APP Approval/ BAN	January 27, 2022 / DAV2111-020
Date of APP Revision	July 11, 2022

BBAC CF-DAVAO RESOLUTION RECOMMENDING APPROVAL FOR FAILURE AND CONDUCT OF RE-BIDDING FOR THE PROCUREMENT OF THREE (3) YEARS JANITORIAL SERVICES FOR CF-DAVAO MAIN, TAGUM AND APO VIEW VIP CLUB UNDER ITB NO. CB22-07-009DAV

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

WHEREAS, the Procurement Processing Request (PPR), and other pertinent documents were received by the Procurement Section (PS), acting as the BBAC Secretariat, on July 7, 2022;

WHEREAS, in a Pre-Procurement Conference held on July 11, 2022, the BBAC and representatives from the end-user, 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 PAGCOR Davao from July 12, 2022 to August 1, 2022;

WHEREAS, copies of the Invitation to Bid were also sent through email and fax to prospective bidders;

WHEREAS, in the Pre-bid Conference on July 20, 2022, 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 and Janitorial Services, Inc., who attended the conference;

WHEREAS, on July 22, 2022, a Bid Bulletin No. 1 was issued to reflect minor changes identified in the Technical Specifications for the project, which was posted at the websites of PAGCOR and PhilGEPS, as well as in a conspicuous Bulletin Board, within the premises of CF-Davao;

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

WHEREAS, on the deadline for the Submission, Receipt, Opening and Preliminary Examination of Bids held on August 01, 2022, one (1) bidder, RLS Manpower and Janitorial Services, Inc., submitted their bid on time;


WHEREAS, after the Opening and Preliminary Examination of First (1st) Bid Envelope (Eligibility and Technical Component of the Bid), the following were the results:

NAME OF BIDDER	FINDINGS
RLS Manpower & Janitorial Services, Inc.	BBAC of CF-Davao declared a Failure of Bidding (Sec.35.1.b.IRR of RA No.9184) Bidder disqualified due to the following: 1) The amount of contract indicated in the statement of the single largest completed contract (slcc) was "0". The required slcc should be at least 50% of the ABC; and 2) The name of the signatory in the Omnibus Sworn Statement, Bid Securing Declaration and other submittals, was not included in the list of authorized representatives of the bidder in the submitted notarized Secretary's Certificate showing proof of authorization.

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:

1. Declaration of a "Failure of Bidding" for the Procurement of Three (3) Years Janitorial Services for CF-Davao Main, Tagum and Apo View VIP Club under ITB No. CB22-07-009DAV pursuant to Section 35.1 of the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184; and
2. Re-conduct of bidding for the Procurement of Three (3) Years Janitorial Services for CF-Davao Main, Tagum and Apo View VIP Club 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 Office of the SBAM, Second (2nd) Floor, Casino Filipino Davao, Lanang, Davao City, this 1st day of August 2022.



REGINA C. LEMANA
 Chairperson



ATTY. DIDITH A. SALAZAR
 Vice-Chairperson

Not Present

FORTUNATO T. GUMERA, JR.
 Member



JESUSA H. DUROJA
 Member



FORTUNATO E. GOGO
 Member

Not Present

MA. JULIE E. PATRATA
 Member




JOSE ERNESTO L. ARGENTE IV
 Provisional Member, FMES

APPROVED BY AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:



ANTONIO V. COVARRUBIAS
 BRANCH MANAGER I



APPROVED
 AUGUST 12, 2022
 BRANCH MANAGER