



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

**PROJECT DETAILS**

Invitation to Bid Number	SV22-11-009DAV
Title	Procurement of Two (2) Year Courier Services
Mode of Procurement	Negotiated Procurement (Small Value)
End User	Human Resource Section
Approved Budget for Contract (ABC)	Two Hundred Thousand Pesos (PhP 200,000.00), VAT Exclusive, Zero-Rated Transaction
Date of APP Approval/Budget Authorization Number	January 27, 2022/ DAV 2111-020
Date of APP Revision	October 22, 2022

**RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE QUOTATION (SCRQ) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT TO LBC EXPRESS, INC. FOR THE PROCUREMENT OF TWO (2) YEAR COURIER SERVICES UNDER ITB NO. SV22-11-009DAV**

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

**WHEREAS**, the Request for Quotation (RFQ) was posted at the websites of PAGCOR and the Philippine Government and Electronic Procurement System (PhilGEPS) on November 3, 2022 to November 11, 2022 and in a conspicuous place within the premises of PAGCOR, Casino Filipino-Davao. Copies of the RFQ were also sent to four (4) prospective bidders;

**WHEREAS**, on November 11, 2022 on the deadline for the Submission and Receipt of Quotations, two (2) bidders, submitted their quotations for the said project, namely;

1. LBC Express, Inc.; and
2. JRS Business Corporation;

**WHEREAS**, on the Opening and Preliminary Examination of the submitted Sealed Quotation, the results were as follows:

NAME OF BIDDER	ABC VAT-exclusive, Zero-rated Transaction	Financial Offer as Read VAT-exclusive, Zero- rated Transaction	Remarks
LBC Express, Inc.	Two Hundred Thousand Pesos (PhP200,000.00)	Two Hundred Thousand Pesos (Php 200,000.00)	Passed the preliminary examination
JRS Business Corporation		Two Hundred Thousand Pesos (PhP 200,000.00)	<b>Disqualified.</b> The bidder failed to state "Comply" in some of the parameters of the Request for Quotation (RFQ).

**WHEREAS**, after completing the tabulation, hereunder are the financial quotation, of the qualified bidder, to wit:

NAME OF BIDDER	ABC	Financial Offer as Read and as Calculated	Variance from the ABC
LBC Express, Inc.	Two Hundred Thousand Pesos (PhP 200,000.00)	Two Hundred Thousand Pesos (PhP 200,000.00)	0%

**WHEREAS**, on the same day, the end-user conducted a detailed evaluation of quotations. And on the same day, BBAC CF-Davao and the End-user (Human Resource Section) convened and deliberated on the results of detailed bid evaluation and declared LBC Express, Inc. as the bidder having the Single Calculated Quotation (SCQ) with a financial offer of Two Hundred Thousand Pesos (PhP 200,000.00), VAT Exclusive, Zero-Rated Transaction.

**WHEREAS**, on November 15, 2022, Notice of Single Calculated Quotation (SCQ) was transmitted to LBC Express, Inc. and was acknowledged on November 18, 2022.

**WHEREAS**, the following eligibility documents of LBC Express, Inc. were verified by the Procurement Section and were found to be valid:

1. PhilGEPS Registration No. 20071197825357764790 under Platinum Category, verified as valid until June 16, 2023;
2. Notarized Omnibus Sworn Statement; and
3. Notarized Secretary's certificate.

**WHEREAS**, based on the end-user's evaluation report dated November 14, 2022, the technical and financial components submitted by LBC Express, Inc., were found to be compliant and in order, as follows:

- 1) Request for Quotation, and
- 2) Financial Quotation, within the approved ABC.



**WHEREAS**, based on PD-PPM & SMU's verification report dated November 23, 2022, the following eligibility documents of LBC Express, Inc. were found to be valid:

- 1) SEC Certificate No. 5579 submitted by LBC Express, Inc. was verified as valid thru <https://secexpress.ph/>;
- 2) Business Permit 2022 No. 05939, issued by the BPLO of Pasay City valid until December 31, 2022.

**WHEREAS**, in a Deliberation Meeting held on December 5, 2022, the BBAC Secretariat presented to the BBAC CF-Davao and the End-user the Summary of the post-qualification report on the eligibility documents, technical and financial components of LBC Express, Inc.;


1. The technical and financial components of the quotation submitted have been verified and evaluated by the end-user as compliant, as per report dated November 14, 2022;
2. The eligibility documents submitted were verified and certified as valid by the PS and PD, as per report dated November 23, 2022;
3. Notarized Omnibus Sworn Statement and Secretary's Certificate were verified by PS to be in the correct format;

**WHEREAS**, upon careful examination, validation and verification of all the eligibility documents submitted by the bidder (verified by PS and PD), and the favorable findings of the end-user of the technical and financial components of the quotation submitted by the bidder having the Single Calculated Quotation (SCQ), LBC Express, Inc., their offer was found to be responsive;

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

- 1) To declare **LBC Express, Inc.** as the bidder having the Single Calculated Responsive Quotation (SCRQ) for the Procurement of Two (2) Year Courier Services under ITB No. SV22-11-009DAV, and
- 2) To recommend for approval by the Branch Manager of CF-Davao, as duly delegated by the Board of Directors, the award of contract to **LBC Express, Inc.** for the Procurement of Two (2) Year Courier Services under ITB No. SV22-11-009DAV with a total contract price of **Two Hundred Thousand Pesos (PhP 200,000.00)**, VAT Exclusive, Zero-Rated Transaction.

**RESOLVED**, at the SBAM's Office, CF-Davao, Km.7 Lanang, Davao City, this 5th day of December 2022.

  
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**REGINA C. LEMANA**  
BBAC Chairperson

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

  
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**JESUSA H. DUROJA**  
Member

  
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**FORTUNATO E. GOGO**  
Member

  
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**FORTUNATO T. GUMERA JR.**  
Member

Not Present  
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**MA. JULIE E. PATRATA**  
Member

  
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**CONCHITA P. BOLIVAR**  
Provisional Member, Human  
Resource Section

**APPROVED BY AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:**

  
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**ANTONIO V. COVARRUBIAS**  
BRANCH MANAGER 1

  
DECEMBER 12, 2022  
BRANCH MANAGER 1