



**ENTERPRISE SERVICES GROUP
PROCUREMENT DEPARTMENT**

MEMORANDUM

February 21, 2022

FOR : THE CHIEF OF STAFF
FROM : THE ASSISTANT VICE PRESIDENT
SUBJECT : BIDS AND AWARDS COMMITTEE (BAC) 3 RESOLUTION
FOR APPROVAL

May we forward, for your approval, the BAC 3 Resolution recommending the award of contract to **CORNERSTONE ENTERTAINMENT INC.** for the Procurement of Entertainment Services for the Various Celebrity Shows – Monthly Variety Show for February to June 2022 under ITB No. SS22-00-023COR

Thank you.

CHRISTINE ROSE J. FERNANDEZ

RBD/gsa

CTS. NO. 20220221171036
PD2022 00375



BIDS AND AWARDS COMMITTEE (BAC) 3

PROJECT DETAILS

Invitation to Bid Number	SS22-00-023COR
Title	Procurement of Entertainment Services for the Various Celebrity Shows – Monthly Variety Show for February to June 2022
Mode of Procurement	Negotiated Procurement (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services)
End User	Entertainment Department (ED)
Approved Budget for the Contract (ABC)	Fifteen Million Pesos (PhP15,000,000.00), VAT Exclusive, Zero-Rated Transaction
Date of Project Approval	September 30, 2021
Date of APP Approval	October 27, 2021
Budget Authorization Number	21100645

RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE QUOTATION (SCRQ) AND RECOMMENDING APPROVAL BY THE CHIEF OF STAFF (COS) FOR THE AWARD OF THE CONTRACT

WHEREAS, the Bids and Awards Committee (BAC) 3 has been tasked to handle the procurement of the Philippine Amusement and Gaming Corporation (PAGCOR), with the project details presented above;

WHEREAS, on October 27, 2021, upon favorable recommendation of the BAC 3, the Board of Directors approved the 2022 Annual Procurement Plan (APP), which includes the requirement of the end-user, Entertainment Department (ED), for the Procurement of Entertainment Services for the Various Celebrity Shows, with an estimated budget in the amount of Two Hundred Thirty Million Pesos (PhP230,000,000.00), VAT Exclusive, Zero-Rated Transaction;

WHEREAS, the Procurement Processing Request (PPR), Annual Procurement Plan (APP) for CY 2022, justification and other pertinent documents were received by the Procurement Department (PD), acting as the BAC Secretariat on November 29, 2021;

WHEREAS, in the memorandum dated November 29, 2021, the ED cited their justification and further recommended the use of Negotiated Procurement (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) (Nego. Proc. – SSAEM) based on the following grounds:

“In connection with the procurement of Entertainment Services for the Various Celebrity Shows – Monthly Variety Shows for February to June 2022, may we recommend that the services of the following artists as requested by the branches be procured through Negotiated Procurement under Section 53.6 ‘Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services.

*Generally, **CORNERSTONE ENTERTAINMENT INC.**, proposal can be outlined as follows:*

ARTISTS	
DINGDONG AVANZADO	LILET ESTEBAN
ERIK SANTOS	MARKKI STROEM
JASON DY	POOH
JESSA ZARAGOZA	RADHA
K BROSAS	RICHARD POON
KZ TANDINGAN AND TJ MONTERDE	THOR
KZ TANDINGAN	TJ MONTERDE
LIEZEL GARCIA	YENG CONSTANTINO

To wit:

Where Goods, Infrastructure Projects and Consulting Services can be contracted to a particular supplier, contractor, or consultant and as determined by the HoPE, for any of the following:

1. *The requirement is for:*
 - a. *Work of art, commissioned work or services of an artist for a specific artistic skill (e.g. singer, poet, writer, painter, sculptor, etc.);*

*Further, may we recommend that the performers/artists be procured under **CORNERSTONE ENTERTAINMENT INC.** based on their exclusivity and availability."*

WHEREAS, the BAC 3, including the representatives from the end-user, Entertainment Department (ED), convened on December 20, 2021 for the Pre-Procurement Conference to discuss the details of the requirement;

WHEREAS, in the same meeting, the BAC 3 noted that based on the representation of the end-user, ED, the aforementioned Artists/Performers are under/being handled by CORNERSTONE ENTERTAINMENT INC.;

WHEREAS, the BAC 3 also noted that as recommended by the end-user, ED, the ABC to be utilized for the said project shall be in the amount of Fifteen Million Pesos (PhP15,000,000.00), VAT Exclusive, Zero-Rated Transaction;

WHEREAS, upon review of the technical specifications and justification submitted by the end-user, the BAC 3, approved to proceed with the finalization and issuance of the Request for Quotation (RFQ) and Pro-Forma Service Contract;

WHEREAS, on December 23, 2021, the PD sent the RFQ to CORNERSTONE ENTERTAINMENT INC. through electronic mail and with the assistance of the end-user, ED;

WHEREAS, on December 27, 2021, CORNERSTONE ENTERTAINMENT INC. submitted the accomplished RFQ with a financial offer detailed as follows:

DESCIRPTION	FINANCIAL OFFER, VAT EXCLUSIVE, ZERO-RATED TRANSACTION	% VARIANCE FROM THE ABC (PhP15,000,000.00)

Procurement of Entertainment Services for the Various Celebrity Shows – Monthly Variety Show for February to June 2022	Fifteen Million Pesos (PhP15,000,000.00), VAT Exclusive, Zero-Rated Transaction	0%
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WHEREAS, on December 27, 2021, the PD prepared the transmittal memorandum to ED, for their evaluation of the accomplished RFQ submitted by CORNERSTONE ENTERTAINMENT INC.;

WHEREAS, on the same date, the eligibility documents submitted by CORNERSTONE ENTERTAINMENT INC. were forwarded to Procurement Planning Monitoring & Services Division (PPMSD-PD) for verification;

WHEREAS, the following submitted eligibility documents of CORNERSTONE ENTERTAINMENT INC. were verified by the PPMSD-PD, based on the Verification Report dated January 5, 2022:

1. Business Permit for CY 2021 with Permit No. 10-008614 issued by the Quezon City Government, valid until December 31, 2021;
2. Philippine Government Electronic Procurement System (PhilGEPS) Platinum Membership with reference no. 201601158494724161493;
3. Annual Income Tax Return (ITR) for CY 2020; and
4. Notarized Omnibus Sworn Statement.

WHEREAS, the PD also evaluated the submitted Notarized Omnibus Sworn Statement with the attached Secretary's Certificate of CORNERSTONE ENTERTAINMENT INC. and the contents of the document were complete and in the appropriate format;

WHEREAS, in the memorandum dated December 28, 2021, ED and its Technical Personnel stated the following in their evaluation report:

"xxx xxx xxx

We have reviewed the Technical and Financial Quotations submitted and we found the offer complete, arithmetically accurate, acceptable, compliant and in order with our requirements.

*In this regard, we would like to recommend awarding the project to **CORNERSTONE ENTERTAINMENT INC. for the Procurement of Entertainment Services for the Various Celebrity Shows – Monthly Variety Show for February to June 2022.***"

WHEREAS, in a Deliberation Meeting held on January 24, 2022, the BAC 3 noted that all the documents submitted by CORNERSTONE ENTERTAINMENT INC. were verified and evaluated by the end-user and its Technical Personnel, per Report dated December 28, 2021, and the PPMSD-PD as per Verification Report dated January 5, 2022;

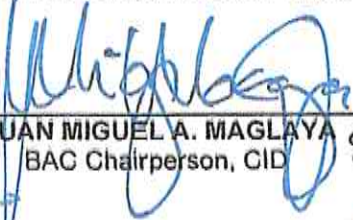
WHEREAS, the documents were valid, in order and compliant with the requirements;

WHEREAS, upon careful examination, validation and verification of all the requirements submitted by the bidder having the Single Calculated Quotation (SCQ), CORNERSTONE ENTERTAINMENT INC. passed all the criteria for the eligibility, technical and financial components, and the quotation in the total amount of Fifteen Million Pesos (PhP15,000,000.00), VAT Exclusive, Zero-Rated Transaction, was found to be responsive;

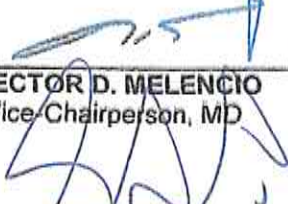
NOW, THEREFORE, We, the Members of the Bids and Awards Committee (BAC) 3, hereby RESOLVE, as it is hereby RESOLVED:

1. To declare **CORNERSTONE ENTERTAINMENT INC.** as the bidder having the Single Calculated Responsive Quotation (SCRQ) for the Procurement of Entertainment Services for the Various Celebrity Shows – Monthly Variety Show for February to June 2022 under ITB No. SS22-00-023COR; and
2. To recommend for approval by the Chief of Staff (COS), as duly delegated by the Board of Directors (BoD), as the Head of the Procuring Entity (HoPE), of the award of the contract to **CORNERSTONE ENTERTAINMENT INC.** with a total contract price of Fifteen Million Pesos (PhP15,000,000.00). VAT Exclusive. Zero-Rated Transaction.

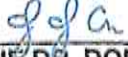
RESOLVED, at the Video Conferencing using the Zoom Application, this 24th day of January 2022.



JUAN MIGUEL A. MAGLAYA
BAC Chairperson, CID




HECTOR D. MELENCIO
Vice Chairperson, MD



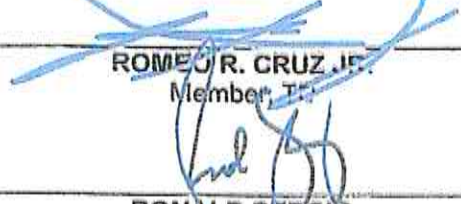
DIANNE D. DORIA-CERDEÑA
Member, CID



MARGARITA C. BANGI
Member, HRCOE



CATALINA F. VILLAFIOR
Member, ITD



ROMEO R. CRUZ JR.
Member, ITD


NOT PRESENT

MARILYN G. FLORES
End-user, ED



RONALD SERGIO
End-user, ED

APPROVED BY:



ALBERTO O. REGINO JR.
Chief of Staff

RBD/gsa.01.24.22

PD22-0700
PROCUREMENT
DEPARTMENT

