



**Philippine Amusement & Gaming Corporation**  
*Creating Opportunities Beyond Gaming*

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

**PROJECT DETAILS**

Invitation to Bid Number	SV22-03-001DAV
Title	Procurement of Hauling Services
Mode of Procurement	Negotiated Procurement (Small Value)
End User	Logistics Management Section
Approved Budget for Contract (ABC)	Two Hundred Thousand Pesos (PhP200,000.00), VAT Exclusive, Zero-Rated Transaction
Date of APP Approval	January 27, 2022
Budget Authorization Number	DAV 2111-020

**RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE QUOTATION (SCRQ) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT TO LBC EXPRESS INC. FOR THE PROCUREMENT OF HAULING SERVICES UNDER ITB NO. SV22-03-001DAV**

**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 March 8, 2022 to March 17, 2022 and in a conspicuous place within the premises of PAGCOR, Casino Filipino-Davao. Copies of the RFQ were also sent to three (3) prospective bidders;

**WHEREAS**, on the deadline for the Submission and Receipt of Quotations held on March 17, 2022, only one (1) bidder, LBC Express Inc. submitted their quotation for the said project.

**WHEREAS**, after the Opening and Preliminary Examination of the submitted Sealed Quotations, results obtained were as follows:

<b>NAME OF BIDDER</b>	<b>FINDINGS</b>
LBC Express Inc.	Passed.

**WHEREAS**, the bidders complied with the requirements as prescribed in the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184. After completing the tabulation, hereunder is the financial quotation, of the qualified bidder, to wit:

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

**WHEREAS**, On the same date, after the conduct of detailed evaluation, the BBAC CF-Davao convened and declared **LBC Express Inc.** as the bidder having the Single Calculated Quotation (SCQ) and complied with the requirements as prescribed in the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184 with a financial offer of Two Hundred Thousand Pesos (PhP 200,000.00), VAT Exclusive, Zero-Rated Transaction;

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

1. PhilGEPS Registration No. 200711978251103236901, valid until June 16, 2022;
2. Notarized Omnibus Sworn Statement; and
3. Notarized Secretary's certificate.

**WHEREAS**, based on the end-user's evaluation report dated March 23, 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.

**WHEREAS**, based on PD-PPM & SMU's verification report dated March 30, 2022 and May 11, 2022, the following documents submitted by LBC Express Inc. were found to be authentic and valid:

- 1) SEC Registration Certificate No. 5579, certified as valid thru SEC i-Report;
- 2) 2022 Business Permit 2022 No. 02-000750, valid until December 31, 2022.

**WHEREAS**, in a Deliberation Meeting held on May 13, 2022, the BBAC Secretariat presented to the BBAC CF-Davao the Summary of the post-qualification report on the eligibility documents, technical and financial components of LBC Express Inc.;

**WHEREAS**, BBAC CF-Davao noted the following:

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 March 23, 2022;
2. The eligibility documents submitted were verified and certified as valid by the PS and PD, as per report dated May 11, 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 and 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 Hauling Services under ITB No. SV22-03-001DAV, 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 Hauling Services under ITB No. SV22-03-001DAV 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 13th day of May 2022.

  
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**REGINA C. LEMANA**  
BBAC Chairperson

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

  
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**KATHYREEN C. GONZALES**  
Provisional Member, Logistics  
Management Section

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

  
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**ANTONIO V. COVARRUBIAS**  
BRANCH MANAGER

**APPROVED / DISAPPROVED**  
**MAY 31, 2022**  
**BRANCH MANAGER**