



Philippine Amusement & Gaming Corporation
Creating Opportunities Beyond Gaming

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

PROJECT DETAILS

Invitation to Bid Number	SV22-04-002DAV
Title	Supply and Delivery of Multi-Copy Paper A4
Mode of Procurement	Negotiated Procurement (Small Value)
End User	Logistics Management Section
Approved Budget for Contract (ABC)	Ninety-Six Thousand Nine Hundred Seventy-Nine Pesos & 68/100 (PhP 96,979.68), VAT Exclusive, Zero-Rated Transaction
Date of APP Approval / BAN	January 27, 2022 / DAV 2111-020
Date of APP Revision	April 20, 2022

RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE QUOTATION (SCRQ) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT TO GH OFFICE DEPOT FOR THE SUPPLY AND DELIVERY OF MULTI-COPY PAPER A4 UNDER ITB NO. SV22-04-002DAV

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 April 25, 2022 to May 3, 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 3, 2022, two (2) bidders, submitted their quotation for the said project namely;

1. GH Office Depot; and
2. ECV office Supplies Warehouse Inc.

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

NAME OF BIDDER	ABC VAT-exclusive, zero-rated transaction	Financial Offer as Read and as Calculated VAT-exclusive, zero-rated transaction	Remarks
GH Office Depot	Ninety-Six Thousand Nine Hundred Seventy-Nine Pesos	Eighty Thousand Nine Hundred Sixty Pesos (PhP 80,960.00)	Passed the preliminary examination

ECV Office Supplies Warehouse Inc.	& 68/100 (PhP 96,979.68)	Eighty-Two Thousand Five Hundred Pesos (Php 82,500.00)	Disqualified. Did not state "comply" on one of the parameters of the Technical Specifications
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WHEREAS, On the same day, the end-user conducted a detailed evaluation of the financial quotation of GH Office Depot and determined that it complied with the requirements as prescribed in the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184.

WHEREAS, On May 6, 2022, after the deliberation on the detailed bid evaluation report submitted by the end-user, LMS, the BBAC CF-Davao declared GH Office Depot as the bidder having the Single Calculated Quotation (SCQ) with a financial offer of Eighty Thousand Nine Hundred Sixty Pesos (PhP 80,960.00), VAT Exclusive, Zero-Rated Transaction;

WHEREAS, the following eligibility documents of GH Office Depot were verified by the Procurement Section and were found to be valid, as follows:

1. Business Permit 2022 No. B-01403-3, valid until December 31, 2022.
2. PhilGEPS Registration No. 20040229751724009522, valid until August 7, 2022;
3. Notarized Omnibus Sworn Statement; and
4. Notarized Secretary's certificate.

WHEREAS, based on the end-user's evaluation report dated May 3, 2022, the technical and financial components submitted by GH Office Depot, 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 May 18, 2022, the SEC Certificate No. 90678 submitted by GH Office Depot was certified as valid thru SEC i-Report;

WHEREAS, in a Deliberation Meeting held on May 23, 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 GH Office Depot;

WHEREAS, BBAC CF-Davao noted the following:

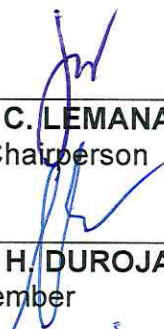
1. The technical and financial components of the quotation submitted have been verified and evaluated by the end-user as compliant, as per report dated May 3, 2022;
2. The eligibility documents submitted were verified and certified as valid by the PS and PD, as per report dated May 18, 2022;
3. Notarized 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), GH Office Depot, 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 **GH Office Depot** as the bidder having the Single Calculated Responsive Quotation (SCRQ) for the Supply and Delivery of Multi-Copy Paper A4 under ITB No. SV22-04-002DAV, 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 **GH Office Depot** for the Supply and Delivery of Multi-Copy Paper A4 under ITB No. SV22-04-002DAV with a total contract price of **Eighty Thousand Nine Hundred Sixty Pesos (PhP 80,960.00)**, VAT Exclusive, Zero-Rated Transaction.

RESOLVED, at the SBAM's Office, CF-Davao, Km.7 Lanang, Davao City, this 23th day of May 2022.



REGINA C. LEMANA
BBAC Chairperson



ATTY. DIDITH A. SALAZAR
Vice-Chairperson



JESUSA H. DUROJA
Member




FORTUNATO E. GOGO
Member



FORTUNATO T. GUMERA JR.
Member



MA. JULIE E. PATRATA
Member

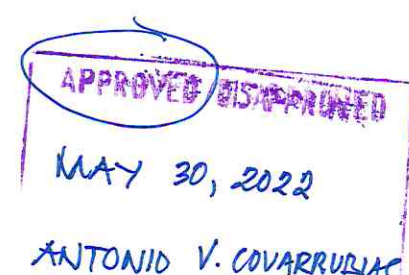


KATHYREEN C. GONZALES
Provisional Member, Logistics
Management Section

APPROVED BY AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:



ANTONIO V. COVARRUBIAS
BRANCH MANAGER


APPROVED / DISAPPROVED
MAY 30, 2022
ANTONIO V. COVARRUBIAS