

**CASINO FILIPINO - TAGAYTAY
BRANCH BIDS AND AWARDS COMMITTEE**

PROJECT DETAILS:

Invitation to Bid Number	EC22-09-001TAG
Title	Supply and Delivery of Services and Materials for the Repair of Three (3) Units Generator Set
Mode of Procurement	Negotiated Procurement – (Emergency Case)
End-user	Facilities Management Section
Approved Budget for the Contract	Seven Hundred Thirty-Two Thousand One Hundred Eighty-Five Pesos and 65/100 (PhP732,185.65), VAT Exclusive, Zero-Rated Transaction
Date of 2022 APP Approval	May 4, 2022
Budget Authorization Number	TAG-22-1226

BBAC RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE QUOTATION (SCRQ) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT TO GENDIESEL Philippines Inc.

WHEREAS, the Branch Bids and Awards Committee (BBAC), CF-Tagaytay has been tasked to handle the procurement requirements of CF-Tagaytay with project details presented above;

WHEREAS, the Requisition Voucher (RV), Copy of the approved Annual Procurement Plan (APP) for CY 2022, Terms of Reference, Quotations and other pertinent documents were received by the Procurement Section on September 05, 2022;

WHEREAS, on August 23, 2022 (Pre-Procurement Meeting) the Branch Bids and Award Committee (BBAC) convened and extensively discussed the project.

WHEREAS, the end-user noted the importance of immediate repair based on the diagnostic evaluation recommended by GENDIESEL Philippines INC., to wit:

Unit	Necessary Services	Estimated Cost
MTU 12V-2000 Genset 938 KVA	Replacement of Electronic Control Module, including programming, installation and testing	PhP305,500.00
Mitsubishi Genset 625 KVA	Replacement of Engine Controller and Auto Volt Regulator and rewiring of control and protection devices	PhP287,670.00
Detroit Genset 250 KVA	Replacement of Auto Regulator and repair of fuel line.	PhP139,015.65
TOTAL		PhP732,185.65

WHEREAS, the BBAC upon review of the said requirement, recommended for the emergency procurement of the Supply and Delivery of Services and Materials for the Repair of Three (3) Units Generator Set under ITB No. EC22-09-0001TAG with total estimated cost of Seven Hundred Thirty-Two Thousand One Hundred Eighty-Five Pesos and 65/100 (PhP732,185.65), VAT Exclusive, Zero-Rated Transaction through Negotiated Procurement (Emergency Cases) in accordance with Section 53.2 of R.A.9184 and its IRR.

WHEREAS, Section 53.2 of the IRR of R.A.9184 provides:

"In case of imminent danger to life or property during a estate of calamity or when time of the essence arising from natural or man-made calamities or other causes where immediate action is necessary to prevent damage or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities. . . ."

WHEREAS, the Request for Quotation (RFQ) was sent to bidders on September 20, 2022 via e-mail.

WHEREAS, on September 27, 2022 for the Submission and Receipt of Quotation; **GENDIESEL Philippines Inc.** submitted its quotation on time.

WHEREAS, after the Preliminary Examination of Quotation (Eligibility and Technical and Financial Component of the Proposal) **GENDIESEL Philippines Inc.** got "Passed" rating:

WHEREAS, the financial offer, as read, of **GENDIESEL Philippines Inc.** is within the approved budget amounting of Six Hundred Sixty-Four Thousand Nine Hundred Eighty-Five Pesos and 65/100 (PhP664,985.65), VAT-Exclusive, Zero-Rated Transaction.

WHEREAS, on the same day, the end-user, Facilities Management Section in the presence of the Procurement Staff and the Observer conducted the Detailed Bid Evaluation and Identified **GENDIESEL Philippines Inc.** as the bidder having the Single Calculated Quotation (SCRQ) with a financial quotation amounting to Six Hundred Sixty-Four Thousand Nine Hundred Eighty-Five Pesos and 65/100 (PhP664,985.65), VAT Exclusive, Zero Rated Transaction;

WHEREAS, on October 13, 2022, the end-user, Facilities Management Section submitted an Evaluation Report for the offer of **GENDIESEL Philippines Inc.** as the bidder having submitted the SCQ and stated that the proposal of the bidder is complied with the end-user's requirement and quotation offer for the project is within the Approved Budget for the Contract (ABC);

WHEREAS, based on the Procurement Department (PD's) Verification Report dated October 05, 2022 and October 12, 2022 the following documents submitted by **GENDIESEL Philippines Inc.** were found to be authentic and valid:

- a) Business Permit for CY 2022
- b) PhilGEPS Registration Certificate;

WHEREAS, based on the PD's Verification Report dated October 05, 2022 the submitted Omnibus Sworn Statement by the bidder, as confirmed with the official website of the GPPB, **GENDIESEL Philippines Inc.** is not included in the list of blacklisted suppliers.

WHEREAS, during the Deliberation Meeting held on October 25, 2022 the BBAC examined and validated the eligibility, technical and financial quotation of **GENDIESEL Philippines Inc.** as presented in the evaluation report of the end-user and post-qualification report for the project and noted that all documents were "Verified" and "Evaluated";

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the bidder having the Single Calculated Responsive Quotation (SCRQ), the quotation of **GENDIESEL Philippines Inc.** was found to be responsive;

WHEREAS, based on the results of the post-qualification process and having passed all the criteria for the eligibility, technical and financial requirements, the BBAC of CF-Tagaytay resolved to recommend the award of contract to **GENDIESEL Philippines Inc.** for having the Single Calculated Responsive Quotation (SCRQ) for the project;

NOW, THEREFORE, We, the Members of the BBAC, hereby **RESOLVE** as it is hereby **RESOLVED** the following:

- a) To declare **GENDIESEL Philippines Inc.** as the bidder having the Single Calculated Responsive Quotation (SCRQ) for the Supply and Delivery of Services for the Repair of Three (3) Units Generator Set under ITB No. EC22-09-001TAG; and
- b) To recommend for approval of the Branch Manager II, Casino Filipino - Tagaytay, as duly delegated by the Board of Directors of PAGCOR, the award of the contract to **GENDIESEL Philippines Inc.** for having the Single Calculated Responsive Quotation (SCRQ) for the Supply and Delivery of Services for the Repair of Three (3) Units Generator Set under ITB No. EC22-09-001TAG with a total contract price of Six Hundred Sixty Four Thousand Nine Hundred Eighty Five Pesos and 65/100 (PhP664,985.65), VAT Exclusive, Zero Rated Transaction.


R0.0ESOLVED, at the Conference Room, Third (3rd) Floor, Casino Filipino - Tagaytay, Km 60, Aguinaldo Highway, Tagaytay City, this Twenty-Five (25th) day of October 2022.




ALEJANDRO NICARLO C. CADAVILLO
JR.
Chairman

NOT PRESENT


ELIZA A. DELA CRUZ
Vice-Chairperson



ALFREDO P. GALPAO
Member, Sr. Surveillance Officer



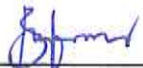
ARNEL P. DIMAPILIS
Member, Sr. Security Officer



MARIUS ALEXANDER AMBION
Member, Senior Facilities Mgt. Officer

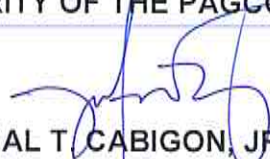


NIÑO GODFREY S. MELO
Member, Finance Officer II



ESABELINDA G. FERMA
Representative, Facilities Mgmt. Section
(End-user)

APPROVED BY THE AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS



VIDAL T. CABIGON, JR.
Branch Manager II
Casino Filipino – Tagaytay