

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

PROJECT DETAILS:

Invitation to Bid Number	SV22-09-004TAG
Title	Supply and Delivery of T-Shirts for Branch Anniversary
Mode of Procurement	Negotiated Procurement – (Small Value)
End-user	Human Resource Section
Approved Budget for the Contract	One Hundred Thirty Thousand Pesos (PhP130,000) VAT Exclusive, Zero Rated Transaction
Date of 2022 APP Approval	May 4, 2022
Budget Authorization Number	TAG-22-1405

BBAC RESOLUTION DECLARING THE LOWEST CALCULATED RESPONSIVE QUOTATION (LCRQ) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT TO SIPSC ENTERPRISES

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 August 29, 2022;

WHEREAS, the project was posted at the websites of the Philippine Amusement and Gaming Corporation (PAGCOR) and in a conspicuous place within the premises of CF-Tagaytay from September 6, 2022 to September 13, 2022;

WHEREAS, on the deadline for the Submission and Receipt of Quotation, the following bidders submitted their quotation on time;

1. Corevisory Enterprises Co.;
2. Cocoplus Aquarian Development Corp.;
3. A4 Luck Marketing Corporation; and
4. SIPSC Enterprises

WHEREAS, after the Preliminary Examination of Quotation (Eligibility and Technical and Financial Component of the Proposal), **SIPSC ENTERPRISES** got "Passed" rating;

WHEREAS, the financial offer, as read, of **SIPSC ENTERPRISES** is within the approved budget amounting of Ninety-Nine Thousand Five Hundred Pesos (PhP99,500.00), VAT Exclusive, Zero Rated Transaction;

WHEREAS, on the same day, the end-user, Human Resource Section in the presence of the Procurement Staff and the Observer (Security Staff) conducted the Detailed Bid Evaluation and Identified **SIPSC ENTERPRISES** the bidder having the **Lowest Calculated Quotation (LCQ)** with a financial quotation amounting to Ninety-Nine Thousand Five Hundred Pesos (PhP99,500.00), VAT Exclusive, Zero Rated Transaction;

WHEREAS, on September 14, 2022, the end-user, Human Resource Section submitted an Evaluation Report for the offer of **SIPSC ENTERPRISES** as the bidder having the **Lowest Calculated Quotation (LCQ)** 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 03, 2022 the following documents submitted by **SIPSC ENTERPRISES** were found to be authentic and valid:

- a) Business Permit for CY 2022
- b) PhilGEPS Registration Certificate;
- c) SEC Registration Certificate
- d) Omnibus Sworn Statement

WHEREAS, based on the PD's Verification Report dated October 03, 2022 the submitted Omnibus Sworn Statement by the bidder, as confirmed with the official website of the GPPB, **SIPSC ENTERPRISES** is not included in the list of blacklisted suppliers.

WHEREAS, during the Deliberation Meeting held on October 07, 2022 the BBAC examined and validated the eligibility, technical and financial quotation of **SIPSC ENTERPRISES** 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 **Lowest Calculated Quotation (LCQ)**, the quotation of **SIPSC ENTERPRISES** 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 **SIPSC ENTERPRISES** for having the **Lowest Calculated Quotation (LCQ)** for the project;

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

- a) To declare **SIPSC ENTERPRISES** as the bidder having the **Lowest Calculated Quotation (LCQ)** for the **Supply and Delivery of T-Shirts for Branch Anniversary** under ITB No. **SV22-09-004TAG** and;
- b) To recommend for approval of the Officer In Charge, Casino Filipino - Tagaytay, as duly delegated by the Board of Directors of PAGCOR, the award of the contract to **SIPSC ENTERPRISES** for having the **Lowest Calculated Quotation (LCQ)** for the **Supply and Delivery of T-Shirts for Branch Anniversary** under ITB No. **SV22-09-004TAG** with a total contract price of Ninety-Nine Thousand Five Hundred Pesos (PhP99,500.00), VAT Exclusive, Zero Rated Transaction.


RESOLVED, at the Conference Room, Third (3rd) Floor, Casino Filipino - Tagaytay, Km 60, Aguinaldo Highway, Tagaytay City, this Seven(7th) 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



MARIA DINAH L. LIM
Representative, H.R. Section
(End-user)

APPROVED BY THE AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS



GERARDO S. DE LEON
Officer In Charge
Casino Filipino – Tagaytay