



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

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

**PROJECT DETAILS**

Invitation to Bid Number	SV22-08-007DAV								
Project Title	<p>Supply and Delivery of Various Housekeeping and VIP Bar Supplies</p> <p>Breakdown per lot as follows:</p> <table border="1"> <thead> <tr> <th>Lot No.</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply and Delivery of Paper Towels, Tissue and Cleaning Agents</td> </tr> <tr> <td>2</td> <td>Supply and Delivery of Various Housekeeping Supplies</td> </tr> <tr> <td>3</td> <td>Supply and Delivery of Declogger</td> </tr> </tbody> </table>	Lot No.	Description	1	Supply and Delivery of Paper Towels, Tissue and Cleaning Agents	2	Supply and Delivery of Various Housekeeping Supplies	3	Supply and Delivery of Declogger
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1	Supply and Delivery of Paper Towels, Tissue and Cleaning Agents								
2	Supply and Delivery of Various Housekeeping Supplies								
3	Supply and Delivery of Declogger								
Mode of Procurement	Negotiated Procurement (Small Value)								
End User	Facilities Management and Engineering Section								
Approved Budget for Contract (ABC)	<p>The total ABC is Three Hundred Twenty-Four Thousand Three Hundred Twenty-Two Pesos &amp; 10/100 (PhP 324,322.10), VAT Exclusive, Zero-Rated Transaction.</p> <p>ABC per lot as follows:</p> <table border="1"> <thead> <tr> <th>Lot No.</th> <th>ABC VAT-exclusive, Zero-rated transaction</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Two Hundred Ninety-Four Thousand Three Hundred Twenty-Two Pesos &amp; 10/100 (PhP 294,322.10)</td> </tr> <tr> <td>2</td> <td>Fifteen Thousand Pesos (PhP 15,00.00)</td> </tr> <tr> <td>3</td> <td>Fifteen Thousand Pesos (PhP 15,00.00)</td> </tr> </tbody> </table>	Lot No.	ABC VAT-exclusive, Zero-rated transaction	1	Two Hundred Ninety-Four Thousand Three Hundred Twenty-Two Pesos & 10/100 (PhP 294,322.10)	2	Fifteen Thousand Pesos (PhP 15,00.00)	3	Fifteen Thousand Pesos (PhP 15,00.00)
Lot No.	ABC VAT-exclusive, Zero-rated transaction								
1	Two Hundred Ninety-Four Thousand Three Hundred Twenty-Two Pesos & 10/100 (PhP 294,322.10)								
2	Fifteen Thousand Pesos (PhP 15,00.00)								
3	Fifteen Thousand Pesos (PhP 15,00.00)								
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 SANITARY CARE PRODUCTS ASIA, INC. FOR LOT 1 OF THE SUPPLY AND DELIVERY OF VARIOUS HOUSEKEEPING AND VIP BAR SUPPLIES UNDER ITB NO. SV22-08-007DAV**

**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) and in a conspicuous place within the premises of PAGCOR Casino Filipino-Davao on August 26, 2022 to September 5, 2022 and transmitted to prospective Bidders;

**WHEREAS**, the Procurement Section, acting as the BBAC Secretariat, also sent the RFQs to five (5) prospective bidders;

**WHEREAS**, on the deadline for the Submission and Receipt of Quotations held on September 5, 2022, one (1) bidder, Sanitary Care Products Asia, Inc., submitted their quotation;

**WHEREAS**, the sealed quotation was opened and examined by the BBAC Secretariat in the presence of the representatives from the Security Division and the end-user, Facilities Management and Engineering Section.

**WHEREAS**, the results of the preliminary examination and tabulation of quotations are as follows:

Name of Bidder	Technical Components
Sanitary Care Products Asia, Inc.	Passed the Preliminary Examination

**WHEREAS**, the bidder complied with the bidding 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 Sanitary Care Products Asia, Inc., to wit:

Lot No.	Description	Approved Budget VAT Exclusive – Zero Rated Transaction	Financial Offer as Read VAT Exclusive – Zero Rated Transaction	Variance from the ABC
1	Supply and Delivery of Paper Towels, Tissue and Cleaning Agents	Two Hundred Ninety-Four Thousand Three Hundred Twenty-Two Pesos & 10/100 (PhP 294,322.10)	Two Hundred Thirty-One Thousand Eight Hundred Eighty-One Pesos and 20/100 (PhP 231,881.20)	21.2%

On the same day, after the conduct of detailed evaluation of the quotation, the BBAC CF-Davao convened and declared Sanitary Care Products Asia, Inc. as having the Single Calculated Quotation (SCQ) for Lot 1 (Supply and Delivery of Paper Towels, Tissue and Cleaning Agents), in the total amount of **Two Hundred Thirty-One Thousand Eight Hundred Eighty-One Pesos & 20/100 (PhP 231,881.20)**, VAT-exclusive, zero-rated transaction;

**WHEREAS**, based on the end-user's evaluation report dated September 6, 2022, the technical and financial components submitted by Sanitary Care Products Asia, Inc., were found to be compliant and in order, as follows:

- 1) Request for Quotation, and
- 2) Financial Quotation.

**WHEREAS**, on September 7, 2022, the BBAC CF-Davao, through the BBAC Secretariat, sent the notification of SCB to Sanitary Care Products Asia, Inc., which was acknowledged by the bidder on September 8, 2022;

**WHEREAS**, the following eligibility documents of Sanitary Care Products Asia, Inc. were verified by the Procurement Section and were found to be valid, as follows:

1. Business Permit 2022 No. B-38563-3, valid until December 31, 2022.
2. PhilGEPS Registration No. 2002035681650969081 under Platinum Category, valid until September 16, 2022;
3. Notarized Omnibus Sworn Statement; and
4. Notarized Secretary's certificate.

**WHEREAS**, based on PD-PPM & SMU's verification report dated September 19, 2022, the SEC Certificate No. A199608861 submitted by Sanitary Care Products Asia, Inc. was certified as valid thru [secexpress.ph/](http://secexpress.ph/);

**WHEREAS**, in a Final Deliberation Meeting held on September 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 Sanitary Care Products Asia, Inc. for Lot 1;

**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 September 6, 2022;
2. The eligibility documents submitted were verified and certified as valid by the PS and PD, as per report dated September 19, 2022;
3. Notarized Omnibus Sworn Statement and Secretary's Certificate were verified by PS to be in the correct format;

**WHEREAS**, upon careful examination 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), Sanitary Care Products Asia, 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 **Sanitary Care Products Asia, Inc.** as the bidder having the Single Calculated Responsive Quotation (SCRQ) for **Lot 1** (Supply and Delivery of Paper Towels, Tissue and Cleaning Agents) of the Supply and Delivery of Various Housekeeping and VIP Bar Supplies under ITB No. SV22-08-007DAV, and

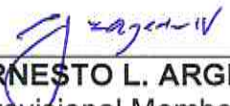
- 2) To recommend for approval by the Branch Manager of CF-Davao, as duly delegated by the Board of Directors, the award of contract to **Sanitary Care Products Asia, Inc.** for Lot 1 (Supply and Delivery of Paper Towels, Tissue and Cleaning Agents) of the Supply and Delivery of Various Housekeeping and VIP Bar Supplies under ITB No. SV22-08-007DAV with a total contract price of **Two Hundred Thirty-One Thousand Eight Hundred Eighty-One Pesos & 20/100 (PhP 231,881.20)**, VAT-exclusive, zero-rated transaction.

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

  
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**REGINA C. LEMANA**  
BBAC Chairperson

*Not Present*  
\_\_\_\_\_  
**JESUSA H. DUROJA**  
Member

  
\_\_\_\_\_  
**FORTUNATO T. GUMERA JR.**  
Member

  
\_\_\_\_\_  
**JOSE ERNESTO L. ARGENTE IV**  
Alternate Provisional Member, Facilities  
Management and Engineering Section

*Not Present*  
\_\_\_\_\_  
**ATTY. DIDITH A. SALAZAR**  
Vice-Chairperson

  
\_\_\_\_\_  
**FORTUNATO E. GOGO**  
Member

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

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

  
\_\_\_\_\_  
**ANTONIO V. COVARRUBIAS**  
BRANCH MANAGER 1

**APPROVED** / **DISAPPROVED**  
OCTOBER 7, 2022  
BRANCA MANAGER 1