



**MARKETING AND ENTERPRISE SERVICES GROUP
PROCUREMENT DEPARTMENT**

MEMORANDUM

October 12, 2022

FOR : THE VICE PRESIDENT
Human Resource and Development Group (HRDG)

FROM : THE ASSISTANT VICE PRESIDENT

SUBJECT : BIDS AND AWARDS COMMITTEE (BAC) 3 RESOLUTION FOR APPROVAL

May we forward, for your approval, the BAC 3 Resolution recommending the award of the contract to **TPV TRADING** for the **Supply and Delivery of Various Toiletries under ITB No. SV22-06-035COR.**

Thank you.

CHRISTINE ROSE J. FERNANDEZ

or


CDN/MSW



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BIDS AND AWARDS COMMITTEE (BAC) 3

PROJECT DETAILS

Invitation to Bid Number	SV22-06-035COR
Title	Supply and Delivery of Various Toiletries
Mode of Procurement	Negotiated Procurement (Small Value)
End User	Logistics Management Department (LMD)
Approved Budget for the Contract (ABC)	Sixty-Two Thousand Four Hundred Fifty-Seven Pesos (PhP62,457.00), VAT Exclusive, Zero-Rated Transaction
Date of Project Approval	November 25, 2021
Date of APP Approval	December 20, 2021
Budget Authorization Number	21120772

RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE QUOTATION (SCRQ) AND RECOMMENDING APPROVAL BY THE VICE PRESIDENT FOR THE AWARD OF THE CONTRACT

WHEREAS, the Bids and Awards Committee (BAC) 3 has been tasked to handle the procurement of the Philippine Amusement and Gaming Corporation (PAGCOR) with the project details presented above;

WHEREAS, on December 20, 2021, upon favorable recommendation of the BAC 3, the Board of Directors approved the 2022 Annual Procurement Plan (APP), which includes the requirement of the end-user, LMD, for the Supply and Delivery of Various Toiletries, with an estimated budget in the amount of One Hundred Thousand Pesos (PhP100,000.00), VAT Exclusive, Zero-Rated Transaction;

WHEREAS, the Procurement Processing Request (PPR), approved APP for CY 2022 and other pertinent documents were received on June 9, 2022, by the Procurement Department (PD), performing the functions as the BAC Secretariat;

WHEREAS, in the Pre-Procurement Conference held on June 20, 2022, the BAC 3 reviewed and evaluated all the documents presented, including the technical specifications integrated in the Request for Quotation (RFQ);

WHEREAS, after considering that all documents presented were in order, the BAC 3 resolved to proceed with the procurement of the project and instructed the BAC Secretariat to finalize the RFQ for approval of the end-user and the BAC Chairperson;

WHEREAS, the RFQ was posted at the websites of PAGCOR and Philippine Government and Electronic Procurement System (PhilGEPS) and in a conspicuous place within the premises of PAGCOR Corporate Annex Office, Carmen Bldg., UN Avenue cor. Maria Orosa St., Manila from July 11 to 18, 2022, and was also sent through email to prospective bidders from the PAGCOR's Registry of Suppliers;

WHEREAS, on the Deadline for the Submission and Receipt of Sealed Quotations on July 18, 2022, two (2) bidders submitted their quotation for the said project namely;

1. **RBLG Enterprises; and**
2. **TPV Trading**

WHEREAS, on the same date, the submitted sealed quotations were opened and examined by the PD, in the presence of the representatives from the end-user and Security Department (SD);

WHEREAS, after the Opening and Preliminary Examination of the sealed quotations the results obtained were as follows:

Name of Bidder	ABC	Financial Offer, as Read VAT Exclusive, Zero-Rated Transaction	Variance from the ABC
TPV Trading	PhP62,457.00	PhP52,582.00	15.81%
RBLG Enterprises		PhP62,446.40	0.02%

WHEREAS, in the deliberation meeting held on August 8, 2022, the BAC 3 declared the quotation of RBLG Enterprises as disqualified for failure to submit the required brochure of the items. Subsequently, the proposal of TPV Trading was declared as the bidder having the Single Calculated Quotation (SCQ) and was subjected for post-qualification process;

WHEREAS, on August 9, 2022, the BAC 3 issued a Notice of Disqualification to RBLG Enterprises and a Notice as the Single Calculate Quotation (SCQ) to TVP Trading;

WHEREAS, on August 15, 2022, TPV Trading acknowledged the Notice as the SCQ and submitted the required post-qualification documents on the same date;

WHEREAS, the following documents of TPV Trading were verified by the Procurement Planning Monitoring & Services Division (PPMSD-PD) on August 22, 2022 to be valid:

1. DTI Certificate;
2. Business Permit 2022; and
3. Philippine Government and Electronic Procurement System (PhilGEPS) Registration Number;

WHEREAS, the PD evaluated the notarized Omnibus Sworn Statement (OSS) of TPV Trading and found the contents of the document to be complete and in the appropriate format;

WHEREAS, on September 5, 2022, the PD presented to the BAC 3, the Summary of Post-Qualification Report on the eligibility documents, technical and financial components of the quotation submitted by TPV Trading;

WHEREAS, BAC 3 noted the following:

1. The technical and financial components of the quotation submitted have been verified and evaluated by the end-user, LMD, and its Technical Personnel as per Report received on August 22, 2022, as compliant with the project's requirement;
2. The approval of the end-user, LMD, on the photo/picture of the offered item which was received by the PD on August 25, 2022; and
3. The eligibility documents submitted were verified and certified as valid by the PPMSD-PD as per Report dated August 22, 2022;

WHEREAS, upon careful examination, validation and verification of all the eligibility documents submitted and considering the favorable findings of the end-user, LMD, of the technical and financial components of the quotation submitted by the SCQ, the BAC 3 resolved to recommend the award of the contract to TPV Trading for the Supply and Delivery of Various Toiletries with a total contract price of Fifty-Two Thousand Five Hundred Eighty-Two Pesos (PhP52,582.00), VAT Exclusive, Zero-Rated Transaction;

NOW, THEREFORE, WE, the Members of the Bids and Awards Committee (BAC) 3, hereby **RESOLVE**, as it is hereby **RESOLVED**:

1. To declare **TPV TRADING** as the bidder having the Single Calculated Responsive Quotation (SCRQ) for the **Supply and Delivery of Various Toiletries** under **ITB No. SV22-06-035COR**; and
2. To recommend for approval by the Vice President of Human Resource and Development Group (HRDG) as duly delegated by the Board of Directors as the Head of the Procuring Entity (HoPE) of PAGCOR, the award of the contract to **TPV TRADING** for having submitted the SCRQ with a total contract price of **Fifty-Two Thousand Five Hundred Eighty-Two Pesos (PhP52,582.00)**, VAT Exclusive, Zero-Rated Transaction.

RESOLVED, at the Sixth (6th) Floor, PAGCOR Corporate Annex, Carmen Building, 1105 UN Avenue corner Maria Orosa St., Ermita, Manila, this 5th day of September 2022.




JUAN MIGUEL A. MAGLAYA
BAC 3 Chairperson, CID

HECTOR D. MELENCIO
Vice-Chairperson, ITD

Not Present

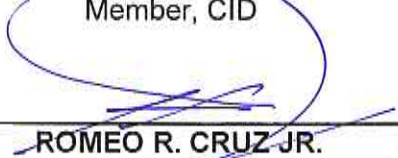
MARGARITA C. BANGI
Member, HRDG




DIANE D. DORIA-CERDEÑA
Member, CID



CATALINA F. VILLAFLORES
Member, ITD



ROMEO R. CRUZ JR.
Member, TD



ARMANDO M. PRUDENCIO
Alternate Provisional Member, LMD

APPROVED BY:



ALBERTO O. REGINO JR.
Vice President

CDN/msw

PD 22- 3817

