



Philippine Amusement & Gaming Corporation
Creating Opportunities Beyond Gaming

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

PROJECT DETAILS

Invitation to Bid Number	SV22-08-008DAV
Title	Preventive Maintenance Services of Generator Sets
Mode of Procurement	Negotiated Procurement (Small Value)
End User	Facilities Management and Engineering Section
Approved Budget for Contract (ABC)	One Hundred Fifty Thousand Pesos (PhP 150,000.00), VAT Exclusive, Zero-Rated Transaction
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 GENDIESEL PHILIPPINES, INC. FOR THE PREVENTIVE MAINTENANCE SERVICES OF GENERATOR SETS UNDER ITB NO. SV22-08-008DAV

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 RFQ's to three (3) prospective bidders.

WHEREAS, on the deadline for the Submission and Receipt of Quotations held on September 5, 2022, one (1) bidder, Gendiesel Philippines, Inc. submitted their quotation for the said project.

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	FINDINGS
Gendiesel Philippines, Inc.	<p>Passed the preliminary examination.</p> <p>Gendiesel Philippines, Inc. complied with the requirements as prescribed in the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184.</p>

WHEREAS, after completing the tabulation, the result are as follows:

NAME OF BIDDER	ABC VAT-exclusive, zero-rated transaction	Financial Offer as Read and as Calculated VAT-exclusive, zero-rated transaction	Variance
Gendiesel Philippines, Inc.	One Hundred Fifty Thousand Pesos (PhP 150,000.00)	One Hundred Eight Thousand Three Hundred Sixty-Six Pesos & 30/100 (PhP 108,366.30)	27.75 %

WHEREAS, On the same day, after the conduct of detailed evaluation of the financial quotation, BBAC CF-Davao declared Gendiesel Philippines, Inc. as the bidder having the Single Calculated Responsive Quotation (SCRQ) having complied with the requirements as prescribed in the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184 with a financial offer of **One Hundred Eight Thousand Three Hundred Sixty-Six Pesos & 30/100 (PhP 108,366.30)**, 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 Gendiesel Philippines, 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 SCQ to Gendiesel Philippines, Inc., which was acknowledged by the bidder on September 13, 2022;

WHEREAS, the following eligibility documents of Gendiesel Philippines, Inc. Inc. were verified by the Procurement Section and were found to be valid, as follows:

1. Business Permit 2022 No. B-01348-8 valid until December 31, 2022.
2. PhilGEPS Registration No. 200110134111271794123, under Platinum Category, valid until July 7, 2023;
3. Notarized Omnibus Sworn Statement; and
4. Notarized Secretary's certificate.

WHEREAS, based on PD-PPM & SMU's verification report dated September 15, 2022, the SEC Certificate No. 57922 submitted by Gendiesel Philippines, Inc. was certified as valid thru 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 Gendiesel Philippines, Inc.;

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 15, 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), Gendiesel Philippines, 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 **Gendiesel Philippines, Inc.** as the bidder having the Single Calculated Responsive Quotation (SCRQ) for the Procurement of Hauling Services under ITB No. SV22-08-008DAV, and

To recommend for approval by the Branch Manager of CF-Davao, as duly delegated by the Board of Directors, the award of contract to **Gendiesel Philippines, Inc.**, for the Preventive Maintenance Services of Generator Sets under ITB No. SV22-08-008DAV with a total contract price of **One Hundred Eight Thousand Three Hundred Sixty-Six Pesos & 30/100 (PhP 108,366.30)**, VAT-exclusive, zero-rated transaction.

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



REGINA C. LEMANA
BBAC Chairperson

Not Present

ATTY. DIDITH A. SALAZAR
Vice-Chairperson

Not Present

JESUSA H. DUROJA
Member

FORTUNATO E. GOGO
Member

FORTUNATO T. GUMERA JR.
Member

Not Present
MA. JULIE E. PATRATA
Member

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

APPROVED BY AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:

ANTONIO V. COVARRUBIAS
BRANCH MANAGER I

APPROVED / DISAPPROVED
OCTOBER 7, 2022
BRANCH MANAGER I