



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

PROJECT DETAILS

| Invitation to Bid Number | CB22-08-006TAG | | | | | | | | | | | | |
|--|--|--|-------------|--|---|--|--|---|---|---|---|---|--|
| Title | Supply and Delivery of Services and Materials for the Preventive Maintenance of Existing PAGCOR Vehicles. | | | | | | | | | | | | |
| Mode of Procurement | Competitive Bidding | | | | | | | | | | | | |
| End-user | Customer Relations Section | | | | | | | | | | | | |
| Approved Budget for the Contract (ABC) | Nine Hundred Seventy-Six Thousand Three Hundred Ninety-One Pesos and 11/100 (PhP976,391.11), VAT Exclusive, Zero Rated Transaction <table border="1" data-bbox="608 663 1358 1312"><thead><tr><th>LOT No.</th><th>DESCRIPTION</th><th>ABC, VAT-EXCLUSIVE, ZERO-RATED TRANSACTION</th></tr></thead><tbody><tr><td>1</td><td>Supply of Services and Materials for the Repair and Maintenance of PAGCOR Vehicles</td><td>Five Hundred Five Thousand Five Hundred Thirteen Pesos 33/100 (PhP505,513.33.00)</td></tr><tr><td>2</td><td>Supply of Materials and Services for the Auto-Detailing of PAGCOR Vehicle</td><td>Seventy-Eight Thousand Eight Hundred Eleven Pesos and 67/100 (PhP78,811.67)</td></tr><tr><td>3</td><td>Procurement of Tires for CF – Tagaytay Vehicles</td><td>Two Hundred Twelve Thousand Sixty-Six Pesos and 67/100 (PhP212,066.67)</td></tr></tbody></table> | LOT No. | DESCRIPTION | ABC, VAT-EXCLUSIVE, ZERO-RATED TRANSACTION | 1 | Supply of Services and Materials for the Repair and Maintenance of PAGCOR Vehicles | Five Hundred Five Thousand Five Hundred Thirteen Pesos 33/100 (PhP505,513.33.00) | 2 | Supply of Materials and Services for the Auto-Detailing of PAGCOR Vehicle | Seventy-Eight Thousand Eight Hundred Eleven Pesos and 67/100 (PhP78,811.67) | 3 | Procurement of Tires for CF – Tagaytay Vehicles | Two Hundred Twelve Thousand Sixty-Six Pesos and 67/100 (PhP212,066.67) |
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| 3 | Procurement of Tires for CF – Tagaytay Vehicles | Two Hundred Twelve Thousand Sixty-Six Pesos and 67/100 (PhP212,066.67) | | | | | | | | | | | |
| Date of APP Approval | May 4, 2022 | | | | | | | | | | | | |
| BAN | TAG-22-1092 | | | | | | | | | | | | |

BBAC RESOLUTION RECOMMENDING APPROVAL FOR THE FAILURE AND CONDUCT OF RE-BIDDING

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

WHEREAS, the project was posted at the websites of the Philippine Amusement and Gaming Corporation (PAGCOR) and the Philippine Government and Electronic Procurement System (PhilGEPS) and in conspicuous place within the premises of CF – Tagaytay from August 2 to 22, 2022;

WHEREAS, on August 9, 2022, no bidder attended the Pre-Bid Conference;

WHEREAS, on August 22, 2022, the deadline for the Submission and Receipt of Bids, only one (1) bidder, SURE TIRE TRADING, submitted its bid for Lot 3;

WHEREAS, on the same day, the BBAC, CF – Tagaytay declared a failure of bidding for Lot 1 (Supply of Services and Materials for the Repair and Maintenance of PAGCOR Vehicles) and Lot 2 (Supply of Materials and Services for the Auto Detailing of PAGCOR Vehicles) in accordance with Section 35.1 (a) of the IRR of R.A. 9184, which states that;

35.1 The BAC shall declare the bidding a failure when:

a) No bids are received;


NOW THEREFORE, We, the Members of the Branch Bids and Awards Committee (BBAC), hereby RESOLVED, as it is hereby RESOLVED the following:


- a. To declare failure of bidding for Lot 1 (Supply of Services and Materials for the Repair and Maintenance of PAGCOR Vehicles) and Lot 2 (Supply of Materials and Services for the Auto Detailing of PAGCOR Vehicles) of the Supply and Delivery of Services and Materials for the Preventive Maintenance of Existing PAGCOR Vehicles under ITB No. CB22-08-006TAG, pursuant to Section 35.1 (a) of the Implementing Rules and Regulations (IRR) of Republic Act (R.A) No. 9184;
- b. Reconduct of competitive bidding for Lot 1 and 2 of the Supply and Delivery of Services and Materials for the Preventive Maintenance of Existing PAGCOR Vehicles with readvertisement and/or reposting.

RESOLVED, at the Conference Room, Third (3rd) Floor, Casino Filipino - Tagaytay, Km 60, Aguinaldo Highway, Tagaytay City, this 22nd day of August 2022.


ALEJANDRO NICARLO C. CADAVILLO JR.
Chairman



ELIZA A. DELA CRUZ
Vice-Chairperson


ALFREDO P. GALPAO
Member, Sr. Surveillance Officer

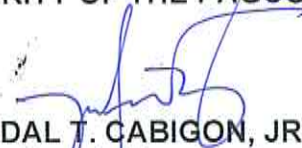

ARNEL P. DIMAPILIS
Member, A/ Sr. security Officer


MARIUS ALEXANDER N. AMBION
Member, Sr. Facilities Mgmt. Officer


NIÑO GODFREY S. MELO
Member, A/ Finance Officer II


GERLIE T. BONLEON
Representative, Customer Relations
Section (End-user)

APPROVED BY THE AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS


VIDAL T. CABIGON, JR.
Branch Manager II
Casino Filipino - Tagaytay
Date: _____



ATTENDANCE SHEET

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|--------------|----------------|
| Form No. | QMS - 644 |
| Revision No. | 0 |
| Effectivity | March 15, 2019 |

Name of Meeting : SUBMISSION, OPENING AND PRELIMINARY EXAMINATION OF BIDS AND DETAILED BID EVALUATION
Supply and Delivery of Services and Materials for the Preventive Maintenance of Existing PAGCOR Vehicles

Date: August 22, 2022 Venue : Pulungan sa Tanza
Start Time : 2:00 P.M End Time : _____

| NAME | ID NO. | POSITION | DEPT/OFFICE | SIGNATURE |
|--|---------|---------------------------------|-------------|-----------|
| 1. ALEJANDRO NICARLO C. CADAVILLO JR. Chairperson | 01-0688 | A/ Senior Admin. Manager | ADMIN | |
| 2. ELIZA A. DELA CRUZ Vice-Chairperson | 93-0188 | Senior Admin. Manager | ADMIN | |
| 3. ALFREDO P. GALPAO Member | 87-0780 | Sr. Surveillance Officer | SUR. DIV. | |
| 4. ARNEL P. DIMAPILIS Member | 91-0076 | A/ Sr. Security Officer | SEC. DIV. | |
| 5. MARIUS ALEXANDER N. AMBION Member | 04-0094 | Sr. Facilities Mgmt. Officer | ADMIN | |
| 6. NIÑO GODFREY S. MELO Member | 00-0562 | Finance Officer II | ADMIN | |
| 7. RODANTE P. MARANAN Alternate Member | 90-0413 | Sr. Treasury Officer | TREAS. DIV | |
| | | | | |
| End-user / TWG | | | | |
| 8. GEROME T. BONLEON | 96-1187 | SCRA | ADMIN | |
| | | | | |
| | | | | |
| Secretariat | | | | |
| 9. LIBERTY B. DIOKNO | 01-0762 | Procurement Officer 1 | ADMIN | |
| 10. JENNINA RAY L. VARIAS-TEODORO | 12-0781 | A / Asst. Proc. Officer. | ADMIN | |
| 11. JENEVEE F. GATPANDAN | 14-0101 | A/ Proc. Asst. | ADMIN | |
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