



Philippine Amusement and Gaming Corporation

BRANCH BIDS AND AWARDS COMMITTEE (BBAC) CASINO FILIPINO – GRAND REGAL

PROJECT DETAILS

Invitation to Bid Number	SV23-07-004DAV						
Project Title	Supply and Delivery of Various Office Supplies Breakdown per lot as follows: <table border="1" data-bbox="662 625 1383 829"> <thead> <tr> <th>Lot No.</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply and Delivery of Various Office Supplies</td> </tr> <tr> <td>2</td> <td>Supply and Delivery of I.T. and Communication Supplies</td> </tr> </tbody> </table>	Lot No.	Description	1	Supply and Delivery of Various Office Supplies	2	Supply and Delivery of I.T. and Communication Supplies
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1	Supply and Delivery of Various Office Supplies						
2	Supply and Delivery of I.T. and Communication Supplies						
Mode of Procurement	Negotiated Procurement (Small Value)						
End User	Logistics Management Section (LMS) and Information Technology (I.T.) Section						
Approved Budget for Contract (ABC)	The total ABC is Eight Hundred Seventy-Five Thousand Pesos (PhP 875,000.00), VAT Exclusive, Zero-Rated Transaction. ABC per lot as follows: <table border="1" data-bbox="673 1192 1383 1417"> <thead> <tr> <th>Lot No.</th> <th>ABC VAT-exclusive, Zero-rated transaction</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Seventy-Five Thousand Pesos (PhP 75,000.00)</td> </tr> <tr> <td>2</td> <td>Eight Hundred Thousand Pesos (PhP 800,000.00)</td> </tr> </tbody> </table>	Lot No.	ABC VAT-exclusive, Zero-rated transaction	1	Seventy-Five Thousand Pesos (PhP 75,000.00)	2	Eight Hundred Thousand Pesos (PhP 800,000.00)
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1	Seventy-Five Thousand Pesos (PhP 75,000.00)						
2	Eight Hundred Thousand Pesos (PhP 800,000.00)						
Date of APP Approval	March 23, 2023						
Budget Authorization Number	DAV 2022-027						

RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE QUOTATION (SCRQ) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT TO GH OFFICE DEPOT FOR LOT 1 OF THE SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES UNDER ITB NO. SV23-07-004DAV

WHEREAS, the Branch Bids and Awards Committee (BBAC) CF-Grand Regal 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-Grand Regal from July 19, 2023 to July 28, 2023 and transmitted to prospective Bidders;

WHEREAS, the Procurement Section, acting as the BBAC Secretariat, also sent the RFQ's to six (6) prospective bidders;

WHEREAS, on the deadline for the Submission and Receipt of Quotations held on July 28, 2023, two (2) bidders, submitted their quotation for the said project, namely;

- GH Office Depot (Lot 1); and
- Infoworx, Inc. (Lot 2).

WHEREAS, on the same date, the quotations of the two (2) bidders were opened and examined by the BBAC Secretariat in the presence of the representatives from the Security Division and the end-user, Logistics Management Section and Information Technology Section;

WHEREAS, after the Opening and Preliminary Examination of the submitted Sealed Quotation, results were as follows:

Lot No.	NAME OF BIDDER	ABC VAT-exclusive, zero-rated transaction	Financial Offer as Read and as Calculated VAT-exclusive, zero-rated transaction	Findings/ Evaluation
1	GH Office Depot	Seventy-Five Thousand Pesos (PhP75,000.00)	Fifty Thousand Nine Hundred Three Pesos & 50/100 (PhP 50,903.50)	Passed the preliminary examination ✓
2	Infoworx, Inc.	Eight Hundred Thousand Pesos (PhP800,000.00)	Six Hundred Fifty-Six Thousand Six Hundred Forty-Three Pesos (PhP 656,643.00)	Passed the preliminary examination ✓

WHEREAS, on July 31, 2023, during the Deliberation on the Results of Detailed Bid Evaluation, the BBAC CF-Grand Regal declared the following bidders as the Single Calculated Quotation (SCQ), as follows:

Lot No.	NAME OF BIDDER	ABC VAT-exclusive, zero-rated transaction	Financial Offer as Read and as Calculated VAT-exclusive, zero-rated transaction	Remarks
1	GH Office Depot.	Seventy-Five Thousand Pesos (PhP75,000.00)	Fifty Thousand Nine Hundred Three Pesos & 50/100 (PhP50,903.50)	SCQ ✓
2	Infoworx, Inc.	Eight Hundred Thousand Pesos (PhP800,000.00)	Six Hundred Fifty-Six Thousand Six Hundred Forty-Three Pesos (PhP656,643.00)	SCQ ✓

WHEREAS, the following eligibility documents of GH Office Depot were verified by the Procurement Section and were found to be valid, as follows:

1. Business Permit 2023 No. B-01403-3, valid until December 31, 2023;
2. PhilGEPS Registration No. 20040229751666902337 under Platinum Category, valid until August 7, 2023;
3. Notarized Omnibus Sworn Statement; and
4. Notarized Secretary's certificate.

WHEREAS, based on the end-user's evaluation report dated July 28, 2023, the technical and financial components submitted by GH Office Depot, were found to be compliant and in order, as follows:

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

WHEREAS, based on PD-PPM & SMU's verification report dated August 3, 2023, the SEC Certificate No. 90678 submitted by GH Office Depot was certified as valid thru secexpress.ph/;

WHEREAS, in a Final Deliberation Meeting held on August 15, 2023, the BBAC Secretariat presented to the BBAC CF-Grand Regal the Summary of the post-qualification report on the eligibility documents, technical and financial components of GH Office Depot for Lot 1;

WHEREAS, BBAC CF-Grand Regal 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 July 28, 2023;
2. The eligibility documents submitted were verified and certified as valid by the PS and PD, as per report dated August 3, 2023;
3. Notarized Omnibus Sworn Statement and Secretary's Certificate were verified by PS to be in the correct format;



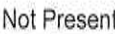




WHEREAS, upon careful examination, validation and verification of all the eligibility documents submitted and verified by PS and PD, and the favorable findings of the end-user of the technical and financial components of the quotation submitted by the bidder having the Single Calculated Quotation (SCQ), GH Office Depot, 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 **GH Office Depot** as the bidder having the Single Calculated Responsive Quotation (SCRQ) for **Lot 1 (Supply and Delivery of Various Office Supplies)** of the Supply and Delivery of Various Office Supplies under ITB No. SV23-07-004DAV, and

- 2) To recommend for approval by the Branch Manager I of CF-Grand Regal, as duly delegated by the Board of Directors, the award of contract to **GH Office Depot for Lot 1 (Supply and Delivery of Various Office Supplies)** of the Supply and Delivery of Various Office Supplies under ITB No. SV23-07-004DAV with a total contract price of **Fifty Thousand Nine Hundred Three Pesos & 50/100 (PhP 50,903.50)**, VAT Exclusive, Zero-Rated Transaction.

RESOLVED, at the SBAM's Office, CF-Grand Regal, Grand Regal Hotel, Km.7 Lanang, Davao City, this 15th day of August 2023.

 _____ REGINA C. LEMANA BBAC Chairperson	 _____ ATTY. DIDITH A. SALAZAR Vice-Chairperson
Not Present	
 _____ JESUSA H. DUROJA Member	 _____ FORTUNATO E. GOGO Member
Not Present	
 _____ FORTUNATO T. GUMERA JR. Member	 _____ MA. JULIE E. PATRATA Member
 _____ KATHYREEN C. GONZALES End-user, Logistics Management Section	

APPROVED BY AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:



ANTONIO V. COVARRUBIAS
BRANCH MANAGER I

APPROVED/DISAPPROVED
AUGUST 23, 2023
BRANCH MANAGER I