

**CASINO FILIPINO - TAGAYTAY
BRANCH BIDS AND AWARDS COMMITTEE**

PROJECT DETAILS:

Invitation to Bid Number	SV23-05-003TAG
Title	Supply and Delivery of T-Shirts for Branch Anniversary
Mode of Procurement	Negotiated Procurement – (Small Value)
End-user	Human Resource Section
Approved Budget for the Contract	Five Hundred Ten Thousand Pesos (PhP510,000.00), VAT Exclusive, Zero Rated Transaction
Date of 2023 APP Approval	March 23, 2023
Budget Authorization Number	TAG-23-0727

BBAC RESOLUTION DECLARING THE LOWEST CALCULATED RESPONSIVE QUOTATION (LCRQ) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT TO ZASHEN FASHIONS

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

WHEREAS, the Requisition Voucher (RV), Copy of the approved Annual Procurement Plan (APP) for CY 2023, Terms of Reference (TOR), Quotations and other pertinent documents were received by the Procurement Section performing as the BBAC Secretariat on May 17, 2023;

WHEREAS, the Request for Quotation (RFQ) was posted at the websites of the Philippine Amusement and Gaming Corporation (PAGCOR), Philippine Government Electronic Procurement System (PhilGEPS) and in a conspicuous place within the premises of CF Tagaytay from May 23, 2023 to May 30, 2023 and transmitted to prospective bidders;

WHEREAS, on May 30, 2023, the deadline for the Submission and Receipt of Quotation, the following bidders submitted their quotations on time, namely:

- Macjab Industrial Chemical Product
- Knit Merchandising
- RBLG Enterprises
- Zashen Fashions
- TPV Trading

WHEREAS, On the same date, the quotations of the five (5) bidders were opened and examined by the PS, in the presence of the representatives from the end-user, Human Resource Section and Security Division.

WHEREAS, after the Opening and Preliminary Examination of Quotations (Eligibility and Technical and Financial Quotation), the results were as follows:

Name of Bidder	Financial Offer as Read, (VAT-Exclusive, Zero Rated Transaction)	Findings / Evaluation
Macjab Industrial Chemical Product	PhP364,650.00	Disqualified. The bidder submitted Incomplete pages of the RFQ
Knit Merchandizing	PhP297,500.00	Disqualified The bidder submitted no signature on the RFQ
RBLG Enterprises	PhP364,480.00	Passed the preliminary examination
Zashen Fashions	PhP233,750.00	Passed the preliminary examination
TPV Trading	PhP493,000.00	Passed the preliminary examination

WHEREAS, On June 8, 2023, Deliberation meeting on the results of the detailed bid evaluation. The PS presented the evaluation of the end-user as follows:

Name of Bidder	Financial offer as Calculated (VAT-Exclusive Zero-Rated Transaction)
Zashen Fashions	Two Hundred Thirty-Three Thousand Seven Hundred Fifty Pesos (PhP233,750.00)
RBLG Enterprises	Three Hundred Sixty-Four Thousand Four Hundred Eighty Pesos (PhP364,480.00)
TPV Trading	Four Hundred Ninety-Three Thousand Pesos (PhP493,000.00)

WHEREAS, on the same date, **Zashen Fashions** was identified as the bidder having the Lowest Calculated Quotation (LCQ) for the project with a total calculated quotation amounting to **Two Hundred Thirty-Three Thousand Seven Hundred Fifty Pesos (PhP233,750.00)**, VAT Exclusive, Zero Rated Transaction.

WHEREAS, the Procurement Section acting as BBAC Secretariat was instructed to issue a Notification to **Zashen Fashions**, declaring its quotation as the LCQ which was acknowledged by the bidder on June 9, 2023.

WHEREAS, on June 13, 2023 the end-user, Human Resource submitted the Evaluation of Technical and Financial Components, stated that *"the bid price presented by the bidder is complete and arithmetically correct and the quotation or*

offer are responsive, compliant and in order with the reference to the requirements of the project.”

WHEREAS, on June 26, July 5, and July 11, 2023 dated of the Procurement Group (PG)'s Verification Report the following documents submitted by **ZASHEN FASHIONS** were found to be authentic and valid:

- a) DTI Certificate No. 3354915 valid until December 15, 2026 confirm as valid thru official website of DTI <http://www.bnrs.dti.gov.ph/web/guest/search>
- b) Electronic Business Permit No. 2023-000043424 confirmed and verified authentic thru the email received from EDP-Office of the Mayor, City of Manila (edp@manila.gov.ph).
- c) PhilGEPS Registration Certificate No. 20121262830799404699;
- d) Annual Income Tax Return 2022 Certified authentic, EBIRFORM filing Reference No. 27794132923231701.
- e) Omnibus Sworn Statement as confirmed with the official website of the GPPB, **ZASHEN FASHIONS** is not included in the list of blacklisted suppliers.

WHEREAS, during the Deliberation Meeting held on July 17, 2023 the BBAC examined and validated the eligibility, technical and financial quotation of **ZASHEN FASHIONS** as presented in the evaluation report of the end-user and post-qualification report for the project and noted that all documents were "Verified" and "Evaluated";

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the bidder having the **Lowest Calculated Quotation (LCQ)**, the quotation of **ZASHEN FASHIONS** was found to be responsive;

WHEREAS, based on the results of the post-qualification process and having passed all the criteria for the eligibility, technical and financial requirements, the BBAC of CF Tagaytay resolved to recommend the award of contract to **ZASHEN FASHIONS** for having the **Lowest Calculated Quotation (LCQ)** for the project;

NOW, THEREFORE, We, the Members of the BBAC, hereby **RESOLVE** as it is hereby **RESOLVED** the following:

- a) To declare **ZASHEN FASHIONS** as the bidder having the **Lowest Calculated Responsive Quotation (LCRQ)** for the **Supply and Delivery of T-Shirts for Branch Anniversary** under ITB No. **SV23-05-003TAG** and;
- b) To recommend for approval of the Branch Manager II, Casino Filipino Tagaytay, as duly delegated by the Board of Directors of PAGCOR, the award of the contract to **ZASHEN FASHIONS** for having the **Lowest Calculated Responsive Quotation (LCRQ)** for the **Supply and Delivery of T-Shirts for Branch Anniversary** under ITB No. **SV23-05-003TAG** with a total contract price of **Two Hundred Thirty-Three Thousand Seven Hundred Fifty Pesos (Php233,750.00)**, VAT Exclusive, Zero Rated Transaction.

RESOLVED, at the Pulungan sa Tansa, Third (3rd) Floor, Casino Filipino - Tagaytay, Km 60, Aguinaldo Highway, Tagaytay City, this Seventeenth (17th) day of July 2023.



VENER B. ARANZASO
Chairperson



ELIZA A. DELA CRUZ
Vice-Chairperson

NOT PRESENT

ALFREDO P. GALPAO
Member, Sr. Surveillance Officer




ALEJANDRO NICARLO C. CADAVALLO JR.
Member, Senior Security Officer

NOT PRESENT

MARIUS ALEXANDER AMBION
Member, Senior Facilities Mgt. Officer




NIÑO GODFREY S. MELO
Member, Finance Officer II



MARIA DINAH L. LIM
Representative, Human Resource Officer II
(End-user)

APPROVED BY THE AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS



VIDAL T. CABIGON, JR.
Branch Manager II
Casino Filipino Tagaytay