

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

**PROJECT DETAILS:**

Invitation to Bid Number	<b>SV23-07-006TAG</b>
Title	<b>Supply and Delivery of Office Supplies (Not Available in DBM)</b>
Mode of Procurement	<b>Negotiated Procurement – (Small Value)</b>
End-user	<b>Logistics Management Section</b>
Approved Budget for the Contract	<b>Three Hundred Forty-Seven Thousand Seven Hundred Ninety-Seven Pesos and 55/100 (PhP347,797.55), VAT Exclusive, Zero Rated Transaction</b>
Date of 2023 APP Approval	<b>March 23, 2023</b>
Budget Authorization Number	<b>TAG-23-0610</b>

**BBAC RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE QUOTATION (SCRQ) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT TO TPV TRADING**

**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, Quotations and other pertinent documents were received by the Procurement Section (PS), performing the functions as the BBAC Secretariat on June 2, 2023;

**WHEREAS**, on June 16, 2023, during the first (1<sup>st</sup>) Pre-Procurement Conference, BBAC of CF Tagaytay together with the representative from the end-user, Logistics Management Section (LMS), review and evaluated all the documents presented and was suggested by the Committee to revise the TOR;

**WHEREAS**, on July 19, 2023, second (2<sup>nd</sup>) Pre-Procurement Conference, the PS presented the revised TOR;

**WHEREAS**, the approved the Budget for the Contract (ABC) to be posted will be in the total amount of PhP347,797.55, VAT Exclusive, Zero-Rated Transaction, due to cancellation of budget from Accounting and Health Services and Wellness Unit (HSWU);

**WHEREAS**, the BBAC of CF Tagaytay instructed the PS to proceed with the finalization of the Request for Quotation;

**WHEREAS**, the Request for Quotation (RFQ) was posted at the websites of the Philippine Amusement and Gaming Corporation (PAGCOR) and Philippine Government Electronic Procurement System (PhilGEPS) and in a conspicuous place within the premises of CF-Tagaytay from July 25, 2023 to July 31, 2023, and transmitted to prospective bidders;

**WHEREAS**, on July 31, 2023, the deadline for the Submission and Receipt of Quotations, only one (1) bidder, **TPV TRADING** submitted its quotation on time;

WHEREAS, on the same day, the sealed quotation was opened and examined by the PS in the presence of the representatives from the end-user, Logistics Management Section (LMS) and witnessed by Security Division;

WHEREAS, after the Opening and Preliminary Examination of the sealed quotation, the financial offer of the lone bidder, TPV TRADING is in the total amount of Three Hundred Thirty-Three Thousand Five Hundred Thirty-Three Pesos and 88/100 (PhP333,533.88), VAT Exclusive, Zero Rated Transaction;

WHEREAS, on the same day, detailed bid evaluation was conducted and identified TPV TRADING as the bidder having the **Single Calculated Quotation (SCQ)** for the project with a total calculated quotation amounting to **Three Hundred Thirty-Three Thousand Five Hundred Thirty-Three Pesos and 88/100 (PhP333,533.88)**, VAT Exclusive, Zero Rated Transaction;

WHEREAS, the PS was instructed to issue a Notification to TPV TRADING, declaring its quotation as the Single Calculated Quotation;

WHEREAS, in a memorandum dated August 3, 2023, The LMS stated the following:

1. Request for Quotation / Technical Specification

*We find the offer responsive to the terms and conditions stated in the quotation.*

2. Financial Component / Quotation

*The financial component/quotation submitted by the supplier is complete, and arithmetically correct and within the approved budget.*

WHEREAS, on August 14, 2023 dated of the Procurement Group (PG)'s Verification Report the following eligibility documents submitted by TPV TRADING, were verified and certified to be valid and compliant with the requirements;

- a. DTI Certificate No.1368983;
- b. Business Permit valid until December 31, 2023;
- c. PhilGEPS Registration Certificate No. 20100232187689808799;
- d. Omnibus Sworn Statement as confirmed with the official website of the GPBB, TPV TRADING is not included in the list of blacklisted suppliers.

WHEREAS, during the Deliberation Meeting held on August 18, 2023, the BBAC examined and validated the eligibility, technical and financial quotation of TPV TRADING, 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";



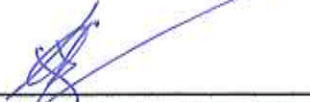


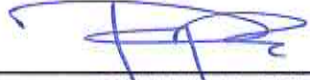
WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the bidder having the **Single Calculated Quotation (SCQ)**, the quotation of TPV TRADING, was found to be responsive;

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 CP Tagaytay resolved to recommend the award of contract to TPV TRADING 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 TPV TRADING, as the bidder having the **Single Calculated Responsive Quotation (SCRQ)** for the **Supply and Delivery of Office Supplies (Not Available in DBM)** under ITB No. **SV23-07-006TAG** and;
- b) To recommend for approval of the Branch Manager II, Casino Filipino Tagaytay, duly delegated by the Board of Directors (BoD), as Head of the Procuring Entity (HoPE) of PAGCOR, the award of the contract to **TPV TRADING** for the **Supply and Delivery of Office Supplies (Not Available in DBM)** under ITB No. **SV23-07-006TAG** with a total contract price of **Three Hundred Thirty-Three Thousand Five Hundred Thirty-Three Pesos and 88/100 (PhP333,533.88)**, VAT Exclusive, Zero Rated Transaction;

**RESOLVED**, at the Pulungan sa Tanza, Third (3<sup>rd</sup>) Floor, Casino Filipino Tagaytay, Km 60, E. Aguinaldo Highway, Tagaytay City, this Eighteen (18<sup>th</sup>) day of August 2023.

 <hr style="border: 0.5px solid black;"/> <p><b>VENER B. ARANZASO</b> Chairperson</p>	<p>NOT PRESENT</p> <hr style="border: 0.5px solid black;"/> <p><b>ELIZA A. DELA CRUZ</b> Vice-Chairperson</p>
 <hr style="border: 0.5px solid black;"/> <p><b>ALFREDO P. GALPAO</b> Member, Sr. Surveillance Officer</p>	 <hr style="border: 0.5px solid black;"/> <p><b>ALEJANDRO NICARLO C. CADAVILLO, JR.</b> Member, Sr. Security Officer</p>
 <hr style="border: 0.5px solid black;"/> <p><b>MARIUS ALEXANDER N. AMBION</b> Member, Sr. Facilities Mgt. Officer</p>	 <hr style="border: 0.5px solid black;"/> <p><b>NIÑO GODFREY S. MELO</b> Member, Finance Officer II</p>
 <hr style="border: 0.5px solid black;"/> <p><b>RONNIE P. ESPINELI</b> Representative, Logistics Mgmt. Section (End-user)</p>	

**APPROVED BY THE AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS**

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