



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

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

PROJECT DETAILS

Invitation To Bid Number	CB22-11-010TAG														
Title	Procurement of Construction Supplies and Maintenance Materials for CF-Tagaytay														
Mode of Procurement	Competitive Bidding														
End-user	Facilities Management Section														
Approved Budget for the Contract (ABC)	Three Million One Hundred Thousand Eight Hundred Forty-Seven Pesos and 60/100 (PhP3,100,847.60), VAT Exclusive, Zero-Rated Transaction: <table border="1"><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>Civil Works/Carpentry</td><td>Five Hundred Twelve Thousand Six Hundred Sixty Pesos and 50/100 (Php 512,660.50)</td></tr><tr><td>2</td><td>Electrical Supplies and Materials</td><td>Five Hundred Sixty-Three Thousand Four Hundred Thirty-One Pesos and 33/100 (Php563,431.33)</td></tr><tr><td>3</td><td>Painting Supplies and Materials</td><td>One Million Three Hundred Seventy-Six Thousand Four Hundred Sixteen Pesos and 67/100 (Php1,738,565.00)</td></tr></tbody></table>			LOT NO.	DESCRIPTION	ABC, VAT Exclusive, Zero-Rated Transaction	1	Civil Works/Carpentry	Five Hundred Twelve Thousand Six Hundred Sixty Pesos and 50/100 (Php 512,660.50)	2	Electrical Supplies and Materials	Five Hundred Sixty-Three Thousand Four Hundred Thirty-One Pesos and 33/100 (Php563,431.33)	3	Painting Supplies and Materials	One Million Three Hundred Seventy-Six Thousand Four Hundred Sixteen Pesos and 67/100 (Php1,738,565.00)
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Date of APP Approval	May 4, 2022														

BBAC RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE BID (SCRB) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT TO BUILTRADE CONSTRUCTION SUPPLY

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 Procurement Processing Request (PPR), Requisition Voucher (RV), Terms of Reference, BOD Approval for the Project, Copy of the approved Annual Procurement Plan (APP) for CY 2022 and other pertinent documents were received by the Procurement Section on October 3, 2022;

WHEREAS, during the First (1st) Pre-Procurement Conference last October 7, 2022, the BBAC reviewed and evaluated all the documents presented, including the technical specifications integrated in the Bidding Documents, wherein necessary modifications were discussed and noted;

WHEREAS, on the same meeting, the BBAC instructed the PS to revise the 2022 APP from Four Million Seven Hundred Ninety Thousand Eight Hundred Seventy-One Pesos and 80/100 (PhP4,790,871.80) to Three Million One Hundred Thousand Eight Hundred

Forty-Seven Pesos and 60/100 (PhP3,100,847.60), due to decrease in budget since construction of CF-Tagaytay staff house was temporarily suspended;

WHEREAS, on October 27, 2022, second (2nd) Pre-Procurement Conference, the BBAC agreed to finalize the Bidding Documents including the bidding schedule for the project subject for final review of the end-user prior to posting;

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 a conspicuous place within the premises of CF-Tagaytay from November 7 to 28, 2022;

WHEREAS, copies of the Invitation to Bid were also sent to prospective bidders through electronic mail;

WHEREAS, in response to the said advertisement, one (₱1) bidder bought the bidding documents, BUILTRADE CONSTRUCTION SUPPLY;

WHEREAS, on the Submission and Receipt of Bids dated November 28, 2022, the said bidder submitted its bid before the deadline;

WHEREAS, after the Preliminary Examination of the First (1st) Bid Envelopes (Eligibility and Technical Component of the Bids), the bidder was given a "Passed" ratings;

WHEREAS, after the Opening and Preliminary Examination of the Second (2nd) Bid Envelopes (Financial Component), the qualified bidder complied with the bidding requirements as prescribed in the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184;

WHEREAS, upon completing the tabulation, the financial offer of the said bidder was identified to be within the ABC, in the amount One Million Seven Hundred Nine Thousand Six Hundred Sixty-Five Pesos and 44/100 (PhP1,709,665.44), VAT Exclusive, Zero-Rated Transaction;

WHEREAS, on December 12, 2022, the Branch Bids and Awards Committee (BBAC) and the representative from the end-user, Facilities Management Section, conducted the Detailed Bid Evaluation and identified Bultrade Construction Supply, as the bidder having the Single Calculated Bid (SCB);

WHEREAS, the BBAC resolved to proceed with the conduct of post-qualification process on the offer of the bidders having the Single Calculated Bid (SCB), Bultrade Construction Supply;

WHEREAS, in a Deliberation Meeting held on December 19, 2022, the BBAC CF - Tagaytay resolved to request for the approval of the Branch Manager for the extension of the period for the completion of the post-qualification process to forty-five (45) calendar days from the determination of the bidder having the Single Calculated Bid (SCB) based on the following grounds:

1. The evaluation of the technical and financial components of the bid by the end-user, (FMS) is still on-going;
2. The verification and validation of the Eligibility and Post-qualification documents by the Procurement Department (PD) is still on-going; and
3. The post-qualification cannot be completed within a period of twelve (12) calendar days and the BBAC CF - Tagaytay cannot resolve to recommend the award of the contract to the bidder having the SCB, pending the submission of the necessary post-qualification documents and completion of the verification/evaluation of all the documents submitted.

WHEREAS, on December 21, 2022, the BM II approved the CF – Tagaytay’s resolution recommending the approval of the extension of the period for the completion of the post-qualification process to forty-five (45) calendar days;

WHEREAS, on December 23, 2022, BBAC CF - Tagaytay issued the Notification as SCB to the qualified bidder with an advice to submit the post-qualification requirements within five (5) calendar days from receipt of the notice, which was acknowledged on December 24, 2022;

WHEREAS, on December 27, 2022, the end-user, Facilities Management Section, submitted an Evaluation Report for Lottie’s Marketing, the bidder having submitted the Single Calculated Bid and stated that the following documentary requirement were in order, compliant and acceptable for the project:

- a) Statement of ongoing private and government contracts;
- b) Single Largest Completed Contract similar to the project;
- c) Schedule of Requirement (Section VI);
- d) Technical Specifications (VII);
- e) Financial Bid (Bid Form and Price Schedule)
- f) Bid Bulletin

WHEREAS, based on the Procurement Department (PD)’s Verification Reports dated January 5 and 10, 2022, the following documents submitted Builtrade Construction Supply were found to be authentic and valid:

- a) PhilGEPS Registration Certificate (Platinum Membership) with Reference No. 201103124238498279683 2017081435831836161171 was certified as valid until September 30, 2023;
- b) Registration Certificate from DTI with Certificate No. 05953565 was verified as valid until April 22, 2024;
- c) Mayor’s Business Permit for CY 2022 No. 09-005303 certified authentic and valid by Ms. Ma. Analyn B. Dacumos, Records Officer IV, MIS, Records and Archiving Division, BPLD Quezon City; Certified e-copy of Official Copy on File;
- d) Tax Clearance Certificate – TCBP No. 07A-040-08-02-R1560-2022-M valid until August 2, 2023, confirmed as valid thru BIR official website;
- e) Annual Income Tax Return for CY 2020 – Certified authentic by Ms. Alma Celestial T. Cayabyab, Revenue District Officer, BIR RDO 40; Verified by Michael Edgar M. Caiga, OIC Chief Collection Section; Not EFPS Filed;
- f) Quarterly VAT Returns for the 2nd and 3rd Quarter of 2022; and

- g) Monthly VAT Declarations for the months of: October and November

WHEREAS, the Procurement Section, CF-Tagaytay also verified/ascertained the following documents submitted by Builtrade Construction Supply:

- a) The 2021 Audited Financial Statements (AFS) was stamped 'received' by the BIR and was determined that the entries made in the 2021 AFS were all valid and complete.
- b) The submitted Net Financial Contracting Capacity (NFCC) Computation in the amount of Four Hundred Ninety-Two Million Five Hundred Seventy-One Thousand One Hundred Seventy-Three Pesos (**PhP492,571,173.000**) was properly computed based on the AFS 2021 which is more than the ABC of the project;
- c) The Bid Security in the form of Bid Securing Declaration dated December 2, 2022, was identified to be notarized and in proper format; and
- d) The Notarized Omnibus Sworn Statement was found to be in order based on the template provided under Section IX (Bidding Forms)* of the Bidding Documents for the project.

WHEREAS, in a Deliberation Meeting held on January 17, 2022, the BBAC examined and validated the eligibility, technical and financial bid of Builtrade Construction Supply as presented in the consolidated post-qualification report for the project and noted that all documents were "Verified" and "Evaluated";

WHEREAS, upon careful examination, validation and verification of all the eligibility documents, technical and financial requirements submitted by the bidder having the SCB, the bid of Builtrade Construction Supply 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** the following:

- (a) To declare Builtrade Construction Supply as the bidder having submitted the Single Calculated Responsive Bid (SCRB) for Lot 3 of the Procurement of Construction Supplies and Maintenance Materials for CF-Tagaytay under ITB No. CB22-11-009TAG; and
- (b) To recommend for approval of the Branch Manager II, Casino Filipino - Tagaytay as duly delegated by PAGCOR Board of Directors on the award of contract to Builtrade Construction Supply for Lot 3 (Painting Supplies and Materials) Procurement of Construction Supplies and Maintenance Materials for CF-Tagaytay under ITB No. CB22-11-009TAG with a total contract price of One Million Seven Hundred Nine Thousand Six Hundred Sixty-Five Pesos and 44/100 (PhP1,709,665.44), VAT Exclusive, Zero-Rated Transaction.


RESOLVED, at Pulungan sa Tanza, Third (3rd) Floor, Casino Filipino - Tagaytay, Km 60, Aguinaldo Highway, Tagaytay City, this Seventeenth (17th) day of January 18, 2023.




ALEJANDRO NICARLO C. CADAVILLO JR.
Chairperson



ELIZA A. DELA CRUZ
Vice Chairperson



ALFREDO F. GALPAO
Member, Sr. Surveillance Officer




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

NOT PRESENT

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

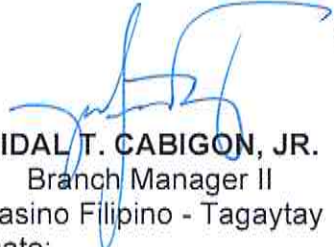
NOT PRESENT

NIÑO GODFREY S. MELO
Member, Finance Officer II



ESABELINDA FERMA
Representative, Facilities Management
Section (End-user)

APPROVED BY THE AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS



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