



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

MEMORANDUM

October 11, 2022

FOR : THE VICE PRESIDENT
HUMAN RESOURCE AND DEVELOPMENT GROUP (HRDG)

FROM : THE ASSISTANT VICE PRESIDENT
PROCUREMENT DEPARTMENT

SUBJECT : BIDS AND AWARDS COMMITTEE (BAC) 2 RESOLUTION
FOR APPROVAL

May we forward, for your approval, the BAC 2 resolution recommending the award of contract to **QUESTRONIX CORPORATION** for the Procurement of One (1) Year Comprehensive Maintenance Service Contract for AS400 Machines under ITB No. FB22-05-015COR.

Thank you.



CHRISTINE ROSE J. FERNANDEZ

CDN/aas



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BIDS AND AWARDS COMMITTEE (BAC) 2

PROJECT DETAILS

Invitation to Bid Number	FB22-05-015COR
Title	Procurement of One (1) Year Comprehensive Maintenance Service Contract for AS400 Machines
Mode of Procurement	Negotiated Procurement (Two-Failed Biddings)
End User	Information and Technology Department (ITD)
Approved Budget for the Contract (ABC)	The total ABC is in the amount of Four Million One Hundred Ninety-Eight Thousand Pesos (PhP4,198,000.00), VAT Exclusive, Zero-Rated Transaction.
Date of Approved Budget for the Contract	October 28, 2020
Date of APP Approval	March 8, 2022
Budget Authorization Number	21100645

RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE QUOTATION (SCRQ) AND RECOMMENDING APPROVAL BY THE VICE PRESIDENT FOR THE AWARD OF THE CONTRACT

WHEREAS, the Bids and Awards Committee (BAC) 2 has been tasked to handle the procurement of the Philippine Amusement and Gaming Corporation (PAGCOR) with the project details presented above;

WHEREAS, the requirement was subjected to public bidding, unfortunately, there occurred two (2) consecutive failure of biddings;

WHEREAS, the BAC 2 declared failure of biddings due to the following reasons:

ITB No.	DATE OF DECLARATION OF FAILURE	REASON FOR FAILURE
PB21-00-04COR	June 16, 2021	Pursuant to Section 35.1 (b) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 since the lone bidder was declared ineligible.
PB21-00-004CORa-08	December 29, 2021	Pursuant to Section 40 of the 2016 Revised IRR of R.A. 9184.

WHEREAS, the approved Annual Procurement Plan (APP) for CY 2022 reflecting the new mode of procurement of Negotiated Procurement (Two-Failed Biddings), Terms of Reference (TOR)/Technical Specifications and other pertinent documents were received by

the Procurement Department (PD), performing the functions as the BAC Secretariat, on April 13, 2022;

WHEREAS, the project was reprised through Negotiated Procurement (Two-Failed Biddings) under ITB No. FB22-05-015COR;

WHEREAS, in the Pre-Procurement Conference held on March 30, 2022, the BAC 2 and the representatives of the end-user, Information Technology Department (ITD), reviewed and evaluated all the documents presented, including the TOR/Technical Specifications and the basis of costing;

WHEREAS, the BAC 2 agreed with the end-user, ITD, to revise the Terms of Reference / Technical Specifications of the project to exclude the items that are no longer needed;

WHEREAS, in the same meeting, the BAC 2 agreed to use the ABC in the total amount of Four Million One Hundred Ninety-Eight Thousand Pesos (PhP4,198,000.00), VAT Exclusive, Zero-Rated Transaction.

WHEREAS, the Request for Quotation (RFQ) was posted from May 25, 2022 to June 13, 2022 at the websites of PAGCOR and the Philippine Government Electronic Procurement System (PhilGEPS) and in a conspicuous place within the premises of PAGCOR Corporate Annex Office and was also sent through electronic mail to prospective bidders listed in the PAGCOR's Registry of Suppliers;

WHEREAS, during the Negotiations held on June 1, 2022, the BAC 2 noted that no prospective bidder attended the forum;

WHEREAS, on June 13, 2022, the deadline for the Submission and Receipt of the Best Offer/s, only Questronix Corporation submitted its quotation/best offer for the said project;

WHEREAS, upon conclusion of the Opening and Preliminary Examination of the Best Offer, Questronix Corporation complied with the requirements prescribed in the 2016 Revised IRR of R.A. 9184, with a total bid price amounting to **Four Million Thirty Thousand Eighty Pesos (PhP4,030,080.00)**, detailed as follows:

Approved Budget for the Contract (ABC) (VAT Exclusive, Zero-Rated Transaction)	FINANCIAL OFFER/QUOTATION, AS READ (VAT Exclusive, Zero-Rated Transaction)	% Variance from ABC
Four Million One Hundred Ninety-Eight Thousand Pesos (PhP4,198,000.00)	Four Million Thirty Thousand Eighty Pesos (PhP4,030,080.00)	0.04%

WHEREAS, In the same meeting, the BAC 2 identified the best offer/quotation of Questronix Corporation as the bidder having the Single Calculated Quotation (SCQ) based on the detailed bid evaluation conducted by the end-user/TWG, ITD;

WHEREAS, the end-user, ITD, and its TWG submitted an Evaluation Report dated June 29, 2022, stating that the following documents submitted by Questronix Corporation were found to be in-order and compliant:

- 1) Platinum partner of IBM Certification from manufacturer's local office;
- 2) Resume and Company ID of IBM Certified Engineers;
- 3) Certification from QServ Department as Systems Integrator;
- 4) Schedule of Requirements;
- 5) Technical Specifications; and
- 6) Financial Offer

WHEREAS, based on the Evaluation Reports of the Procurement Planning Monitoring and Services Division – Procurement Department (PPMSD-PD) dated June 19 and 23, July 19, 2022 and August 4 and 15, 2022, the following documents submitted by Questronix Corporation were verified and certified to be valid and authentic:

1. PhilGEPS Certificate of Platinum Registration and Membership with Reference No. 200012121366559479 was verified and certified as valid until March 7, 2023;
2. Securities and Exchange Commission (SEC) Registration No. 143519;
3. Business Permit issued by City of Makati with Permit No. No. 43619 was verified and certified that Questronix Corporation secured it's Business Permit up to year 2022;
4. Tax Clearance Certificate with TCC No. LTS-08A-049-02-R0117-2022-M was verified and certified as valid until February 17, 2023; and
5. The Audited Financial Statement 2020 was verified and certified as authentic by Mr. Frederico Q. Pilarca, Revenue District Officer, BIR RDO 049.

WHEREAS, on July 5, 2022, the BAC 2, through the PD, sent the Notice as SCQ to Questronix Corporation, and was acknowledged by the supplier on the same date;

WHEREAS, the PD also verified the Notarized Omnibus Sworn Statement dated July 13, 2022, duly signed by Ms. Judith Ann T. Castro, Client Executive of Questronix Corporation, and found the contents to be complete and in the appropriate format;

WHEREAS, in the Deliberation Meeting held on September 7, 2022, the BAC 2 examined and validated the eligibility, technical and financial components submitted by Questronix Corporation 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 requirements submitted by the bidder having the SCQ, Questronix Corporation passed all the criteria for the eligibility, technical and financial requirements, and its offer in the total amount of Four Million Thirty Thousand Eighty Pesos (PhP4,030,080.00), VAT Exclusive, Zero-Rated Transaction, was found to be acceptable.

NOW, THEREFORE, WE, the Members of the Bids and Awards Committee (BAC) 2, hereby **RESOLVE**, as it is hereby **RESOLVED** to:

1. Declare **QUESTRONIX CORPORATION** as the bidder having the Single Calculated Responsive Quotation (SCRQ) for the **Procurement of One (1) Year Comprehensive Maintenance Service Contract for AS400 Machines** under ITB No. **FB22-05-015COR**; and
2. Recommend for approval by the Vice President of Human Resource and Development Group (HRDG), as duly delegated by the Board of Directors (BoD), as the Head of the Procuring Entity (HoPE) of PAGCOR of the award of the contract to **QUESTRONIX CORPORATION** for the **Procurement of One (1) Year Comprehensive Maintenance Service Contract for AS400 Machines** under ITB No. **FB22-05-015COR** with a total contract price of **Four Million Thirty Thousand Eighty Pesos (Php4,030,080.00)**, VAT Exclusive, Zero-Rated Transaction.

RESOLVED, at the Corporate Lounge, Sixth (6th) Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. del Pilar Street corner Pedro Gil Street, Malate, Manila, this 7th day of September 2022.

ATTESTED BY:



RODERICK R. CONSOLACION
Chairperson, LG



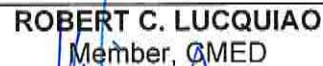
JANICE A. GODORNES
Member, LG



GENE R. DOCTOR
Vice-Chairperson, ACD



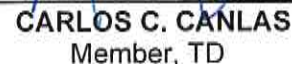
RYAN F. CORDETA
Member, SSD



ROBERT C. LUCQUIAO
Member, GMED



ARNULFO R. CALISTE
Alternate Provisional Member,
End-user, ITD



CARLOS C. CANLAS
Member, TD

APPROVED BY:



ALBERTO O. REGINO, JR
Vice-President

CDN/aas

PD22-3811

