



**PROCUREMENT GROUP**

**MEMORANDUM**

January 25, 2023

FOR : THE SPECIAL ASSISTANT TO THE PRESIDENT AND CHIEF OPERATING OFFICER

FROM : THE VICE PRESIDENT

SUBJECT : BIDS AND AWARDS COMMITTEE (BAC) 2 RESOLUTION

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We are transmitting, for your approval, the BAC 2 Resolution recommending the award of the contract to **Asia Pacific Medical and Diagnostic (APMD), Inc.** for the **Procurement of Annual Medical Examination Services for a Period of Two (2) Years** under ITB No. FB22-08-018COR.

Thank you.

  
Col. JOEL I. ENRILE (Ret.)

RBD/wmf01252023



**BIDS AND AWARDS COMMITTEE (BAC) 2**

**PROJECT DETAILS**

Invitation to Bid Number	FB22-08-018COR
Title	Procurement of Annual Medical Examination Services for a Period of Two (2) Years
Mode of Procurement	Negotiated Procurement (Two-Failed Biddings)
End User	Health Services & Wellness Department (HSWD)
Approved Budget for Contract (ABC)	Fifty-Six Million Six Hundred Four Thousand Four Hundred Ninety-Eight Pesos (PhP56,604,498.00), VAT Exclusive, Zero-Rated Transaction
Date of APP Approval	June 29, 2022
Budget Authorization Number	21100645

**RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE QUOTATION (SCRQ) AND RECOMMENDING APPROVAL BY THE SPECIAL ASSISTANT TO THE PRESIDENT AND CHIEF OPERATING OFFICER 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 Procurement Processing Request (PPR), approved Annual Procurement Plan (APP) for CY2022, and other pertinent documents were received on December 21, 2021 by the Procurement Department (PD), performing the functions as the BAC Secretariat;

**WHEREAS**, the requirements were subjected to competitive bidding, unfortunately, there occurred two (2) consecutive failure of biddings due to the following reasons:

ITB NO.	DATE DECLARED AS FAILURE	REASON FOR FAILURE
CB22-01-018COR	March 21, 2022	Pursuant to Section 35.1 (b) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, since the lone bidder was declared ineligible.
CB22-01-018CORa-05	June 15, 2022	Pursuant to Section 35.1 (b) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, since the lone bidder was declared ineligible.

**WHEREAS**, the BAC 2, during the meeting held on August 15, 2022, reviewed and evaluated all the documents presented, including the technical specifications, other terms and conditions integrated in the Request for Quotation (RFQ) and agreed that the Approved Budget for the Contract (ABC) to be posted is in the amount of Fifty-Six Million Six Hundred Four Thousand Four Hundred Ninety-Eight Pesos (PhP56,604,498.00) for a period of two (2) years;

**WHEREAS**, the BAC 2, after evaluation of all the documents presented, resolved to proceed with the finalization and posting of the RFQ for the project;

**WHEREAS**, the project was reprised through Negotiated Procurement (Two-Failed Biddings) under ITB No. FB22-08-018COR;

**WHEREAS**, the RFQ was posted 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, from September 7 to September 21, 2022;

**WHEREAS**, copies of the RFQ were also sent through electronic mail to prospective bidders listed in the PAGCOR's Registry of Suppliers;

**WHEREAS**, during the Negotiation held last September 14, 2022, only one (1) prospective bidder attended the forum, APMD, Inc.;

**WHEREAS**, APMD, Inc. already bought the bidding documents on the first (1st) and second (2nd) conduct of competitive biddings; thus, qualified to participate in the project;

**WHEREAS**, on September 21, 2022, the deadline for the Submission and Receipt of Quotations/Best Offer, only one (1) bidder submitted its quotation, APMD, Inc.;

**WHEREAS**, upon conclusion of the Opening and Preliminary Examination of the Best Offer, the financial offer, as read, of the qualified lone bidder, APMD, Inc., is in the amount of Fifty Million Thirty-Four Thousand Seven Hundred Pesos (PhP50,034,700.00), VAT Exclusive, Zero-Rated Transaction, for a period of two (2) years;

**WHEREAS**, on the same meeting the BAC 2 discussed the results of the detailed bid evaluation conducted by the end-user, HSWD, and declared the Best Offer/Quotation of APMD, Inc. as the Single Calculated Quotation (SCQ);

**WHEREAS**, on September 22, 2022, the BAC 2, through the PD, sent to APMD, Inc. the notice as the SCQ with an advice to submit the post-qualification requirement within a non-extendible period of five (5) calendar days from receipt of the notice. Said notice was acknowledged on September 23, 2022 and its post-qualification documents were submitted to the PD on September 27, 2022;

**WHEREAS**, the PD received the Evaluation Report dated September 29, 2022 on the technical and financial components of APMD, Inc. from the end-user, HSWD, and noted that all documents were evaluated to be in order and compliant with the requirements;

**WHEREAS**, based on the Verification Reports dated October 5, 2022, October 26, 2022 and January 3, 2023 of the Procurement Planning Monitoring & Services Division (PPMSD), the following eligibility and post-qualification documents submitted by APMD, Inc., were verified and certified to be valid and compliant with the requirements:

1. Certificate of PhilGEPS Registration (Platinum Membership);
2. Audited Financial Statement 2021;
3. Business Permit 2022;
4. SEC Registration;
5. Tax Clearance; and
6. Notarized Omnibus Sworn Statement

**WHEREAS**, the PD also verified the notarized Omnibus Sworn Statement, together with the attached notarized Secretary's Certificate submitted by APMD, Inc., as well as its contents and found the same to be complete and in the appropriate format;

**WHEREAS**, in the Deliberation Meeting held on January 11, 2023, the Procurement Processing Department (PPD) presented to the BAC 2 the Summary of the Post-qualification Report on the eligibility documents, technical and financial components of APMD, Inc. and noted that all documents were verified and evaluated as compliant to the requirement of the project;

**WHEREAS**, the BAC 2 upon careful examination, validation and verification of all the requirements submitted by the bidder having the SCQ, Asia Pacific Medical and Diagnostic (APMD), Inc. passed all the criteria for the eligibility, technical and financial components, and its financial offer in the amount of **Fifty Million Thirty-Four Thousand Seven Hundred Pesos (PhP50,034,700.00)**, VAT Exclusive, Zero-Rated Transaction, for a period of two (2) years, was found to be responsive.

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

1. To declare **ASIA PACIFIC MEDICAL AND DIAGNOSTIC (APMD), INC.** as the bidder having the Single Calculated Responsive Quotation (SCRQ) for the Procurement of Annual Medical Examination Services for a Period of Two (2) Years under ITB No. FB22-08-018COR; and
2. To recommend for approval by the Special Assistant to the President and Chief Operating Officer, duly delegated by the Board of Directors as the Head of the Procuring Entity (HoPE) of PAGCOR, the award of the contract to **ASIA PACIFIC MEDICAL AND DIAGNOSTIC (APMD), INC.** in the total amount of **Fifty Million Thirty-Four Thousand Seven Hundred Pesos (PhP50,034,700.00)**, VAT Exclusive, Zero-Rated Transaction, for a period of two (2) years.

**RESOLVED**, at the Corporate Lounge, Sixth (6th) Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. Del Pilar Corner Pedro Gil Streets, Malate, Manila, this 11<sup>th</sup> day of January 2023.

**RODERICK R. CONSOLACION**  
Chairperson

**GENE R. DOCTOR**  
Vice-Chairperson, ACD

**ATTY. JANICE A. GODORNES**  
Member, LG

**ROBERT C. LUCQUIAO**  
Member, MEG

**RYAN F. CORDETA**  
Member, SG-SSD

**CARLOS C. CANLAS**  
Member, TD

**GIL C. HERNANDEZ**  
Alternate Provisional Member,  
End-user, HSWD

PD-23-~~0445~~ 0422  
Marilyn B. Roces  
Procurement Department  
1-25-23 / 10:29  
1-30-23 / 5:29

**APPROVED BY:**

**VICTOR PAUL E. MALLILLIN**  
Special Assistant to the President and  
Chief Operating Officer