



PROCUREMENT GROUP

MEMORANDUM

January 30, 2023

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

FROM : THE VICE PRESIDENT

SUBJECT : BIDS AND AWARDS COMMITTEE (BAC) 3 RESOLUTION

We are transmitting, for your approval, the BAC 3 Resolution recommending the award of the contract to **PhilSTAR Daily, Inc.** for the **Procurement of Print AD Placements – Philippine Star** under ITB No. **SS22-06-032CORa-11** in the amount of **Two Million One Hundred Forty-Two Thousand Pesos (PhP2,142,000.00)**, VAT Exclusive, Zero-Rated Transaction.

Thank you.


Col. JOEL I. ENRILE (Ret.)

RBD/WME01302023



BIDS AND AWARDS COMMITTEE (BAC) 3

PROJECT DETAILS

Invitation to Bid Number	SS22-06-032CORa-11
Title	Procurement of Print AD Placements – Philippine Star
Mode of Procurement	Negotiated Procurement (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services)
End User	Entertainment Department (ED)
Approved Budget for the Contract (ABC)	Two Million One Hundred Forty-Two Thousand Pesos (PhP2,142,000.00), VAT Exclusive, Zero-Rated Transaction
Date of Project Approval	December 14, 2021
Date of APP Approval	April 6, 2022
Budget Authorization Number	22030254

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) 3 has been tasked to handle the procurement of the Philippine Amusement and Gaming Corporation (PAGCOR), with the project details presented above;

WHEREAS, on December 14, 2021, upon favorable recommendation of the BAC 3, the Board of Directors approved the 2022 Annual Procurement Plan (APP), which includes the requirement of the end-user, Entertainment Department (ED), for the Procurement of Print AD Placements, with an estimated budget in the amount of Five Million Nine Hundred Thirty-Two Thousand Four Hundred Twenty-Six Pesos (PhP5,932,426.00), VAT Exclusive, Zero-Rated Transaction;

WHEREAS, the Procurement Processing Request (PPR), Approved 2022 Annual Procurement Plan (APP), justification and other pertinent documents were received on May 23, 2022 by the Procurement Department (PD), performing the functions as the BAC Secretariat;

WHEREAS, the project was processed by the BAC 3 under ITB No. SS22-06-032COR during its first procurement on June 27, 2022 but resulted into a Failure of Negotiated Procurement pursuant to Section 35.1(b) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184 since the lone bidder was declared ineligible;

WHEREAS, the BAC 3, during the meeting held on November 14, 2022, reviewed and evaluated all the documents presented, including the technical specifications, other terms and conditions integrated in the Request for Quotation (RFQ) and BAC 3 noted that as recommended by the end-user, ED, the ABC to be utilized for the said project shall be in the amount of Two Million One Hundred Forty-Two Thousand Pesos (PhP2,142,000.00), VAT Exclusive, Zero-Rated Transaction;

WHEREAS, the BAC 3 also confirmed the use of Negotiated Procurement (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) based on the documents presented by the end-user, ED, in accordance with Section 53.6 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184, which provides:

“XXX XXX XXX...”

Section 53.6: 'Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services. Where Goods, Infrastructure Projects and Consulting Services can be contracted to a particular supplier, contractor or consultant and as determined by the HOPE, for any of the following:

1. *The requirement is for:*
 - e. *Media documentation, advertisement, or announcement through television, radio, newspaper, internet and other communication media.”;*

XXX... XXX... XXX

WHEREAS, in the same meeting, upon review of the technical specifications submitted by the end-user, ED, the BAC 3 agreed to proceed with the finalization and issuance of the Request for Quotation (RFQ) and Pro-forma Service Contract;

WHEREAS, on December 1, 2022, the PD sent the RFQ to PhilStar Daily, Inc., through electronic mail and through the assistance of the end-user;

WHEREAS, on December 6, 2022, PhilStar Daily, Inc., submitted the accomplished RFQ with a financial offer detailed as follows:

DESCRIPTION	FINANCIAL OFFER, VAT EXCLUSIVE, ZERO-RATED TRANSACTION	% VARIANCE FROM THE ABC PhP2,142,000.00
Procurement of Print AD Placements – Philippine Star	Two Million One Hundred Forty-Two Thousand Pesos (PhP2,142,000.00)	0%

WHEREAS, in a memorandum dated December 13, 2022, the end-user, ED, stated that:

“XXX XXX XXX...”

We have reviewed the Technical and Financial Quotations submitted and we found the offer complete and arithmetically accurate, acceptable, compliant and in order with our requirements.

In this regard, we would like to recommend awarding the project to PHILSTAR DAILY, INC. Publishing Corporation for the Procurement of Print AD Placements – Philippine Star.

XXX XXX XXX”

WHEREAS, the following eligibility documents of PhilStar Daily, Inc. were submitted and verified by the Procurement Planning Monitoring & Services Division of the Procurement Department (PPMSD-PD), to be valid based on the Verification Report dated December 21, 2022:

1. Business Permit / Mayor's Permit for CY 2022 with Permit No. 117-00-2004-0031418;
2. Tax Clearance;
3. Philippine Government Electronic Procurement System (PhilGEPS) Registration with Certificate Reference No. 2004095199543435342;
4. Annual Income Tax Return (ITR) for CY 2021; and
5. Notarized Omnibus Sworn Statement.

WHEREAS, the PD also evaluated the submitted notarized Omnibus Sworn Statement of PhilStar Daily, Inc. and found that the contents of the document were complete and in the appropriate format;

WHEREAS, in a Deliberation Meeting held on January 11, 2023, the Procurement Processing Department (PPD) presented to the BAC 3 the Summary of the Post-qualification Report on the eligibility documents, technical and financial components of PhilStar Daily, Inc. and noted that all documents were verified and evaluated as compliant to the requirement of the project;

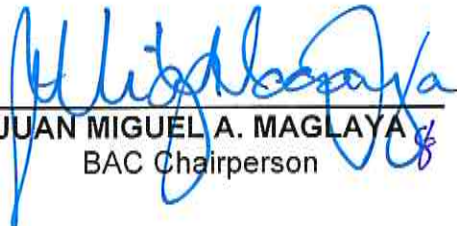
WHEREAS, in the same meeting, after thorough discussion, the members of BAC 3 noted that all documents submitted by PhilStar Daily, Inc. have been verified and evaluated by the end-user, ED, and its Technical Personnel as per Report dated December 13, 2022 and the PPMSD-PD as per Verification Report dated December 21, 2022, of which, the results were found to be valid, in order and compliant with the requirements;

WHEREAS, upon careful examination, validation and verification of all the requirements submitted by the bidder having the Single Calculated Quotation (SCQ), PhilStar Daily, Inc. passed all the criteria for the eligibility, technical and financial components, and the quotation in the total amount of Two Million One Hundred Forty-Two Thousand Pesos (PhP2,142,000.00), VAT Exclusive, Zero-Rated Transaction, was found to be responsive;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee (BAC) 3, hereby **RESOLVE**, as it is hereby **RESOLVED**:

1. To declare **PHILSTAR DAILY, INC.** as the bidder having the Single Calculated Responsive Quotation (SCRQ) for the Procurement of Print AD Placements – Philippine Star under ITB No. SS22-06-032CORa-11; and
2. To recommend for approval by the Special Assistant to the President and Chief Operating Officer, duly delegated by Board of Directors, as the Head of Procuring Entity (HoPE) of PAGCOR, the award of the contract to **PHILSTAR DAILY, INC.** for the Procurement of Print AD Placements – Philippine Star under ITB No. SS22-06-032CORa-11, with a total contract price of Two Million One Hundred Forty-Two Thousand Pesos (PhP2,142,000.00), VAT Exclusive, Zero-Rated Transaction.

RESOLVED, this 11th day of January 2023 via Zoom Meeting Using Zoom Application.



JUAN MIGUEL A. MAGLAYA
BAC Chairperson

Not Present

HECTOR D. MELENCIO
ITD, Vice-Chairperson



MARGARITA C. BANGI
HRDG, Member



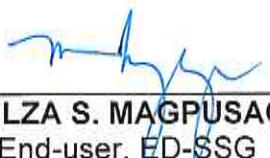
CATALINA F. VILLAFLORES
ITD, Member



DIANNE D. DORIA-CERDEÑA
CID, Member



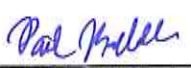
ROMEO R. CRUZ, JR.
TD, Member



WILZA S. MAGPUSAO
End-user, ED-SSG

PG 23- 0514
L. Doria-Cerdeña
Procurement Department
2-2-23 / 6:45

APPROVED BY:



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