

**PHILIPPINE AMUSEMENT AND GAMING CORPORATION
BRANCH BIDS AND AWARDS COMMITTEE – CF-OLONGAPO**

PROJECT DETAILS:

| | |
|----------------------------------|---|
| Request for Quotation | SV22-11-023OLO |
| Title of Project | Supply and Delivery of Various Office Supplies |
| Mode of Procurement | Small Value Procurement |
| End-User | Logistics Management Section |
| Approved Budget for the Contract | Seven Hundred Ninety-One Thousand Seven Hundred Sixty-Six and 02/100 Pesos (P791,766.02), VAT-Exclusive, Zero-Rated Transaction |
| Date of BOD Approval of APP | December 7, 2021 |
| Date of APP revision approval | October 27, 2022 |

**CF-OLONGAPO BRANCH BIDS AND AWARDS COMMITTEE (BBAC)
RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE
QUOTATION (SCRO) AND RECOMMENDING APPROVAL FOR THE AWARD OF
CONTRACT TO SUPREME PLUS MARKETING**

WHEREAS, on October 13, 2022 the End-user, Logistics Management Section (LMS), submitted the Procurement Processing Request (PPR) at the Procurement Section;

WHEREAS, the Logistics Management Section presented to the Branch Bids and Awards Committee (BBAC) the Agency Procurement Request (APR) with No. 22-033412 and 22-03757 dated May 26 and June 08, 2022, sent to Procurement Service of Department of Budget and Management (PS-DBM), wherein majority of the requirements in the said APR are not available at the PS-DBM;

WHEREAS, the End-user presented the Price Quotation and Stock Availability Certification from PS-DBM dated May 26 and June 08, 2022, wherein item number 2 under Notes states that:

xxx

2. *Other requested items not appearing in this certification are either Out-of-Stock and/or Not Available in the PS and the same may be procured by the Agency from other sources in accordance with the provisions under R.A. 9184. Hence, certification of non-availability of requested items shall no longer be issued by this office.*

xxx

WHEREAS, out of the budget of One Million Five Hundred Fifty-Seven Thousand One Hundred Thirty-Six and 13/100 Pesos (Php1,557,136.13) for the Supply and Delivery of Common Use Office Supplies, only a total amount of Seven Hundred Sixty-Five Three Hundred Seventy and 11/100 Pesos (Php765,370.11) was purchased from PS-DBM, with the procurement modality of Negotiated Procurement (Agency-to-Agency);

WHEREAS, the remaining budget in the amount of Seven Hundred Ninety-One Thousand Seven Hundred Sixty-Six and 02/100 Pesos (Php791,766.02) shall be used to procure Not-Available requirements at PS-DBM from other sources, under the modality of Negotiated Procurement (Small Value Procurement), in accordance with the provisions under R.A. 9184;

WHEREAS, the BBAC resolved to recommend for approval of the Branch Manager the revision of the 2022 APP/PPMP of Casino Filipino-Olongapo with the following details:

| Procurement Project/Program | Mode of Procurement | Amount (Php) | Remarks |
|--|--|--------------|---|
| Supply and Delivery of Various Office Supplies | Negotiated Procurement (Small Value Procurement) | 791,766.02 | Change in mode of procurement from Negotiated Procurement (Agency-to-Agency); and ABC taken from Total ABC of ₱1,557,136.13 |

WHEREAS, the Branch Manager approved the said APP revision on October 27, 2022;

WHEREAS, in a Pre-Procurement Conference held on November 03, 2022, the BBAC CF-Olongapo and representatives from the end-user, Logistics Management Section, reviewed and evaluated all the documents presented, including the Technical Specifications/ Terms of Reference (TOR) integrated in the Request for Quotation (RFQ);

WHEREAS, the Request for Quotation (RFQ) for the Supply and Delivery of Various Office Supplies under ITB No. SV22-11-023OLO was posted at the website of the Philippine Government Electronic Procurement System (PhilGEPS), PAGCOR website and in a conspicuous place within the vicinity of Casino Filipino Olongapo from November 07, 2022, to November 14, 2022;

WHEREAS, one (1) bidder submitted its sealed quotation, during the opening and preliminary examination of sealed quotations on November 14, 2022. After the Opening and Preliminary Examination of Sealed Envelope (Eligibility, Technical and Financial Components), the lone bidder got a "Passed" rating, detailed as follows:

| BIDDER | ABC | Price Quotation as | REMARKS |
|--------|--|--------------------|---------|
| 2 | CF-Olongapo Branch Bids and Awards Committee (BBAC) Resolution Declaring the Single Calculated Responsive Quotation (SCRQ) and Recommending Approval for the Award of Contract to Supreme Plus Marketing for the Supply and Delivery of Various Office Supplies Under ITB No. SV22-11-023OLO | | |

| | | | | |
|-----------------------------------|---|--|--|--|
| | Seven Hundred Ninety-One Thousand Seven Hundred Sixty-Six and 02/100 Pesos (P791,766.02) VAT - Exclusive, ZERO - Rated Transaction | Seven Hundred Sixty- Seven Thousand Four Hundred Twenty-Nine Pesos (P787,429.00) VAT - Exclusive, ZERO - Rated Transaction | Read, VAT - Exclusive, ZERO- Rated Transaction | |
| SUPREME PLUS MARKETING | | | | Passed. The bidder is qualified for post - evaluation. |

WHEREAS, on November 15, 2022, based on the Detailed Bid Evaluation Report of the end-user, the bid offer of SUPREME PLUS MARKETING was found to be in order and within the Approved Budget of the Contract (ABC);

WHEREAS, the BBAC CF-Olongapo declared SUPREME PLUS MARKETING as the Single Calculated Quotation (SCQ), with the following details;

| BIDDER'S NAME | Price Quotation, As Read, VAT - Exclusive, Zero-Rated Transaction | Price Quotation, As Calculated, VAT Exclusive, ZERO - Rated Transaction |
|-----------------------------------|--|---|
| SUPREME PLUS MARKETING | PHP 767,429.00 | PHP 740,779.00 |

WHEREAS, on November 16, 2022, the Notification as the Single Calculated Quotation (SCQ) was issued to SUPREME PLUS MARKETING;

WHEREAS, on November 22, 2022, the Procurement Section (PS) forwarded the documents submitted by Supreme Plus Marketing to the Procurement Planning Monitoring & Services Division-PD (PPMSD-PD) for verification;

WHEREAS, on December 12, 2022 the PPMSD-PD forwarded a complete result of the verification to PS;

WHEREAS, a Deliberation Meeting was held on December 13, 2022 for the presentation of the results of the post-qualification of the bidder having the SCQ. The following documents were duly evaluated and verified:

1. DTI Registration Certificate;
2. Business Permit 2022;
3. Certificate of PhilGEPS Registration (Platinum Membership);
4. Omnibus Sworn Statements; and
5. Accomplished RFO

WHEREAS, the verification of the latest Business Tax Returns for the last six (6) months from the submission and opening of quotations is necessary to complete the post-qualification. Hence, a Second Deliberation Meeting shall proceed;

3

WHEREAS, on January 11, 2023, PPMSD-PD sent the verification report dated January 10, 2023 for the latest six (6) months Business Tax Returns submitted by Supreme Plus Marketing;

WHEREAS, on January 11, 2023, PS presented to the BBAC during the same Second Deliberation meeting the complete Post-Qualification report for SUPREME PLUS MARKETING with the following results:

| DOCUMENTS | REMARKS |
|---|---|
| <p>1. DTI Registration Certificate</p> | <p>Verified by PPMSD-PD</p> <ul style="list-style-type: none"> • Certificate No. 3510195 valid until February 9, 2027 confirmed as valid thru DTI official website <p>http://www.bnrs.dti.gov.ph/web/quest/search</p> |
| <p>2. Business Permit 2022</p> | <p>Verified by PPMSD-PD</p> <ul style="list-style-type: none"> • Permit No. 000136 Certified authentic by Ms. Viola AD. Pino, JD Chief, CMO-Business Permits & License Division, BPLO Dipolog City and valid until December 31, 2022. |
| <p>3. Certificate of PhilGEPS Registration (Platinum Membership)</p> | <p>Verified by PPMSD-PD</p> <ul style="list-style-type: none"> • Reference No. 202001209227919761932 Confirmed as valid until October 1, 2023, thru PhilGEPS official website • https://www.philgeps.gov.ph/CmsHomePage/regMerchants |
| <p>4. Omnibus sworn statements (To verify if the bidder is not included in the list of blacklisted suppliers)</p> | <p>Verified by PPMSD-PD</p> <ul style="list-style-type: none"> • As confirmed with the official website of GPPB, SUPREME PLUS MARKETING is not included in the list of blacklisted suppliers. <p>https://gppb.gov.ph/ConsolidatedBlacklistingReport.php</p> |

SUPREME PLUS MARKETING stated "Comply" on all parameters specified in the technical specifications.

| Project/ ITB No. | ABC | PRICE QUOTATIO N AS READ, VAT- Exclusive, ZERO- Rated Transaction | PRICE QUOTATIO N AS CALCULAT ED, VAT- Exclusive, ZERO- Rated Transaction |
|---|-------------|---|--|
| Supply and Delivery of Various Office Supplies under ITB No. SV22-11-023OLO | ₱791,788.02 | ₱767,429.00 | ₱740,779.00 |

5. Accomplished Request for Quotation (RFQ):

The end-user, in its letter dated November 15, 2022, stated that:

The Financial offer of SUPREME PLUS MARKETING is in the amount of Seven Hundred Forty Thousand Seven Hundred Seventy-Nine Pesos (₱740,779.00), VAT-Exclusive, Zero-Rated Transaction as calculated was found to be within the ABC.

Remarks: **VERIFIED BY END-USER AND TECHNICAL PERSONNEL**

Verified by PPMSD-PD

Based on the Verification report dated January 10, 2023, the results were as follows:

- Quarterly VAT Return for Second (2nd) Quarter of 2022
 - ✓ Ref. No. 1022200049445880
 - ✓ Batch No. 2209120610
- Quarterly VAT Return for Third (3rd) Quarter of 2022
 - ✓ Ref. No. 1022200050380506
 - ✓ Batch No. 2209135677

6. Latest income or Business Tax Returns electronically filed and paid through the EFPS of the BIR per E.O. 398, RR -3-2005 and RMC 16-2005.

Note: The latest Business Tax Returns shall refer that the VAT or Percentage Tax filed and paid covering the previous (6) months before the date of Submission of Quotations.

- Monthly VAT Declaration for the month of May 2022
 - ✓ Ref. No. 0922200048438162
 - ✓ Batch No. 2209195354
- Monthly VAT Declaration for the month of July 2022
 - ✓ Ref. No. 0922200049446249
 - ✓ Batch No. 2209120833
- Monthly VAT Declaration for the month of August 2022
 - ✓ Ref. No. 0922200049918371
 - ✓ Batch No. 2209127426
- Monthly VAT Declaration for the month of October 2022
 - ✓ Ref. No. 0922200050941325
 - ✓ Batch No. 2209142394
- EFPS filed:

Documents submitted by CF-Olongapo for verification and the copy printed from the BIR website by Mr. Bryan C. Ana, Accounting Officer of Supreme Plus Marketing on January 10, 2023 are found to be the same.

WHEREAS, based on the report and having passed all the criteria for the eligibility, technical and financial requirements, the Branch Bids and Awards Committee (BBAC) resolved to recommend the Award of Contract to SUPREME PLUS MARKETING for having submitted the Single Calculated Responsive Quotation (SCRQ) for the Supply and Delivery of Various Office Supplies under ITB No. SV22-11-023OLO in the total amount of Seven Hundred Forty Thousand Seven Hundred Seventy-Nine Pesos (**PhP740,779.00**), VAT-Exclusive, Zero-Rated Transaction;


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


- a.) To declare **SUPREME PLUS MARKETING** as the bidder having the Single Calculated Responsive Quotation (SCRQ) for the Supply and Delivery of Various Office Supplies under ITB No. SV22-11-023OLO in the total amount of Seven Hundred Forty Thousand Seven Hundred Seventy-Nine Pesos (**PhP740,779.00**), VAT-Exclusive, Zero-Rated Transaction;
- b.) To recommend for approval of the Branch Manager, as duly delegated by the Board of Directors of PAGCOR, to Award the Contract to **SUPREME PLUS MARKETING** for having submitted the Single Calculated Responsive Quotation (SCRQ) for the Supply and Delivery of Various Office Supplies under ITB No. SV22-11-023OLO in the total amount of Seven Hundred Forty Thousand Seven Hundred Seventy-Nine Pesos (**PhP740,779.00**), VAT-Exclusive, Zero-Rated Transaction.


RESOLVED, at the Procurement Office, and Casino Filipino – Olongapo, 2nd Floor # 580 Rizal Avenue, East Tapinac, Olongapo City, and this 11th day of January 2023.



PABLITO D. SALAZAR
Chairperson, A/SBAM-PLFM

Not Present
ATTY. MICHELLE YU
Vice-Chairperson, LC


NORMAN R. NICAMOR
Member, SSuO


FERDINAND P. CAPUNPUN
Member, A/STO


BRIX P. NABUNAT
Member, A/SSeO


EDELISA R. GLEAN
End-User Representative, ALMO II


JOSE MARCIANO C. BAUTISTA
Branch Manager

APPROVED BY AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS: