



**Philippine Amusement and Gaming Corporation**

*Creating Opportunities Beyond Gaming*

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

**PROJECT DETAILS**

Invitation To Bid Number	CB22-11-009TAG	
Title	Supply and Delivery of Various Equipment and Other PPE	
Mode of Procurement	Competitive Bidding	
End-user	Treasury Division	
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:	
	<b>LOT NO.</b>	<b>DESCRIPTION *</b>
		<b>ABC, VAT Exclusive, Zero-Rated Transaction</b>
	1	Supply and Delivery of Bill Counting Machines
		Seven Hundred Thirty Thousand Pesos (PhP730,000.00)
	2	Supply and Delivery of Photocopier
		Nine Hundred Fifteen Thousand Pesos (PhP915,000.00)
	3	Supply and Delivery of Air Conditioning Units
		Eight Hundred Thousand Pesos (PhP800,000.00)
	4	Supply and Delivery of Various Equipment
		Two Hundred Eighty-Three Thousand Three Hundred Forty-Seven Pesos and 60/100 (PhP283,347.60)
	5	Supply and Delivery of Various Audio/Video Equipment
		One Hundred Ninety-Five Thousand Pesos (PhP195,000.00)
	6	Supply and Delivery of Shedder Machines
		One Hundred Fifty-Seven Thousand Five Hundred Pesos (PhP157,500.00)
	7	Supply and Delivery of Laminating Machines
		Twenty Thousand Pesos (PhP20,000.00)
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 LOTTIE'S MARKETING**

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 (1<sup>st</sup>) 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 procurement of small items will be scheduled in 2023 APP;

**WHEREAS**, on October 27, 2022, Second (2<sup>nd</sup>) 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, LOTTIE'S MARKETING;

**WHEREAS**, on the Submission and Receipt of Bids dated December 5, 2022, the said bidder submitted its bid before the deadline;

**WHEREAS**, after the Preliminary Examination of the First (1<sup>st</sup>) 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 (2<sup>nd</sup>) 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 of Seven Hundred Twenty-Eight Thousand Pesos (PhP728,000.00), VAT Exclusive, Zero-Rated Transaction;

**WHEREAS**, on December 12, 2022, the Branch Bids and Awards Committee (BBAC) and the representative from the end-user, Treasury Division, conducted the Detailed Bid Evaluation and identified Lottie's Marketing, as the bidder having the Single



Calculated Bid (SCB) with a total calculated bid price of Seven Hundred Twenty-Eight Thousand Pesos (Php728,000.00), VAT Exclusive, Zero-Rated Transaction;

**WHEREAS**, the BBAC resolved to proceed with the conduct of post-qualification process on the offer of the bidders having the Single Calculated Bid (LCB), Lottie's Marketing;

**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, Treasury Division, 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 4 and 10, 2022, the following documents submitted by Lottie's Marketing were found to be authentic and valid:



- a) PhilGEPS Registration Certificate (Platinum Membership) with Reference No. 2017081435831836161171 was certified as valid until September 30, 2023;
- b) Registration Certificate from DTI with Certificate No. 3890010 was verified as valid until May 27, 2027;
- c) Mayor's Business Permit for CY 2022 No. 2022-041029000-0523 Business Permit 2022 – Permit No. 2022-041029000-0523 certified authentic and valid by Ms. Jeannel M. Punzalan, Administrative Aide VI, BPLO Municipality of Taal, Batangas;
- d) Tax Clearance Certificate – TCBP No. RR9A-058-11-08-2061-2022-M valid until November 8, 2023, confirmed as valid thru BIR official website;
- e) Annual Income Tax Return for CY 2020 – Certified authentic by Ms. Zenaida B. Datingaling, Chief Collection Section, BIR RDO 058; Not EFPS Filed
- f) Quarterly VAT Returns for the 2<sup>nd</sup> and 3<sup>rd</sup> Quarter of 2022; EFPS Filed; and
- g) Monthly VAT Declarations for the months of: May, July, August and October; EFPS Filed

**WHEREAS**, the Procurement Section, CF-Tagaytay also verified/ascertained the following documents submitted by Lottie's Marketing:

- 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 Fifty-Five Million Eight Hundred Ninety-Nine Thousand Twenty Pesos and 15/100 (**PhP43,061,487.00**) 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 Lottie's Marketing 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 Lottie's Marketing 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 Lottie's Marketing as the bidder having submitted the Single Calculated Responsive Bid (SCRB) for Lot 3 of the Supply and Delivery of Various Equipment and Other PPE under 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 Lottie's Marketing for Lot 3 (Supply and Delivery of Air Conditioning Units) Supply and Delivery of Various Equipment and Other PPE under CB22-11-009TAG with a total


contract price of Seven Hundred Twenty-Eight Thousand Pesos (PhP728,000.00),  
VAT Exclusive, Zero-Rated Transaction.

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

  
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**ALEJANDRO NICARLO C. CADAVILLO JR.**  
Chairperson

  
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**ELIZA A. DELA CRUZ**  
Vice Chairperson

  
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**ALFREDO P. GALPAO**  
Member, Sr. Surveillance Officer


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

**NOT PRESENT**

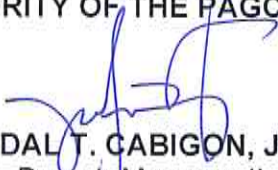
**NOT PRESENT**

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

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**NIÑO GODFREY S. MELO**  
Member, Finance Officer II

  
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**NIÑO MARCO LOYOLA**  
Representative, Treasury Division (End-  
user)

**APPROVED BY THE AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS**

  
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**VIDAL T. CABIGON, JR.**  
Branch Manager II  
Casino Filipino - Tagaytay  
Date: \_\_\_\_\_