

**CASINO FILIPINO - TAGAYTAY
BRANCH BIDS AND AWARDS COMMITTEE**

PROJECT DETAILS:

Invitation to Bid Number	FB22-11-003TAG		
Title	Supply and Delivery of Services and Materials for the Preventive Maintenance of Existing PAGCOR Vehicles		
Mode of Procurement	Negotiated Procurement (Two-Failed Bidding)		
End-user	Customer Relations Section		
Approved Budget for the Contract	Five Hundred Eighty-Four Thousand Three Hundred Twenty-Four Pesos and 44/100 (PhP584,324.44), VAT Exclusive, Zero-Rated Transaction		
	LOT No.	DESCRIPTION	ABC, VAT-EXCLUSIVE, ZERO-RATED TRANSACTION
	1	Supply of Services and Materials for the Repair and Maintenance of PAGCOR Vehicles	Five Hundred Five Thousand Five Hundred Thirteen Pesos and 33/100 (PhP505,513.33)
	2	Supply of Materials and Services for the Auto-Detailing of PAGCOR Vehicles	Seventy-Eight Thousand Eight Hundred Eleven Pesos and 11/100 (PhP78,811.11)
Date of 2022 APP Approval	May 4, 2022		

RESOLUTION DECLARING THE LOWEST CALCULATED RESPONSIVE BID (LCRB) 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 requirements were subjected to competitive bidding, unfortunately, there occurred two (2) failed biddings:

WHEREAS, the BBAC declared a failure of bidding of the procurement activities due to the following reasons:

ITB NUMBER	REASONS OF FAILURE
CB22-08-006TAG (First Bidding)	Sec.35.1 (a) No bids are received
CB22-08-006TAGa-09 (Re-bidding)	Sec.35.1 (a) No bids are received

WHEREAS, the BBAC agreed to procure the aforementioned requirement through Negotiated Procurement (Two-Failed Biddings) in consideration of the two (2) consecutive failed biddings as provide under Section 53.1 of the Implementing Rules and Regulations (IRR) of the Republic Act (R.A.) 9184;

WHEREAS, the Request for Quotation (RFQ) 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 4 to November 17, 2022;

WHEREAS, copies of RFQ were also sent through electronic mail to prospective bidders;

WHEREAS, in a Negotiation Meeting held on November 10, 2022, no bidder/s attended the forum;

WHEREAS, on November 11, 2022, Submission and Receipt of Quotation, the following bidders submitted their quotations before the deadline, namely:

1. Drench Autoworks Corporation; and
2. Lottie's Marketing

WHEREAS, upon completing the tabulation, the financial offers of the two (2) bidders, were identified to be within the ABC, with details as follows:

LOT	DESCRIPTION	BIDDER	TOTAL BID PRICE, AS READ
1	Supply of Services and Materials for the Repair and Maintenance of PAGCOR Vehicles	Drench Autoworks Corporation	PhP504,850.00
		Lottie's Marketing	PhP383,900.00
2	Supply of Materials and Services for the Auto-Detailing of PAGCOR Vehicles	Drench Autoworks Corporation	PhP75,000.00
		Lottie's Marketing	PhP75,000.00

WHEREAS, on the same day, the Branch Bids and Awards Committee (BBAC) and the representative from the end-user, FMS, conducted a Detailed Bid Evaluation and identified Lottie's Marketing, as the bidder having the Lowest Calculated Bid (LCB),

with a total calculated bid amount of Four Hundred Fifty-Eight Thousand Nine Hundred Pesos (PhP458,900.00), VAT Exclusive, Zero-Rated Transaction;

WHEREAS, the BBAC Secretariat noticed that both of the participating bidders offered exactly same bid prices for Lot 2 (Supply of Materials and Services for the Auto-Detailing of PAGCOR Vehicles), amounting to Seventy-Five Thousand Pesos (PhP75,000.00). Hence, the BBAC convened to discuss the said matter on November 28, 2022.

WHEREAS, in the said meeting, the BBAC resolved to conduct a "Tie-Breaking" to be held on December 5, 2022, Deliberation Meeting;

WHEREAS, on November 29, 2022, the BBAC Secretariat sent an Invitation to Attend Tie-Breaking to bidders (Drench Autoworks Corporation and Lottie's Marketing) thru email, which was acknowledged by the latter on December 1, 2022;

WHEREAS, in a Deliberation Meeting on December 5, 2022, the said bidders were informed of the Tie Breaking Method and the process was held in accordance with the Implementing Rules and Regulations of R.A. 9184 to wit:

"The Branch Bids and Awards Committee (BBAC) shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two or more bidders have been post-qualified and determined as the bidder having the Lowest Calculated Responsive Bid (LCRB) to determine the final LCRB, based on the following procedures:

- 1. In alphabetical order, the bidders shall pick one rolled paper.*
- 2. The lucky bidder who would pick the paper with a "CONGRATULATIONS" remark shall be declared as the final bidder having the LCRB and recommended for award of the contract."*

WHEREAS, after the conduct of the said meeting, Lottie's Marketing was declared as the winning bidder having the lowest calculated bid;

WHEREAS, the BBAC agreed to proceed with the conduct of post-qualification process on the bidder having the LCB, LOTTIE'S MARKETING;

WHEREAS, on December 22, 2022, the end-user submitted an Evaluation of Technical and Financial Component Report and the BBAC CF-Tagaytay simultaneously issued the Notification as LCB to the qualified bidder;

WHEREAS, based on Procurement Department (PD)'s Evaluation Report December 5, 2022, and January 10, 2023, the following documents submitted by Lottie's Marketing found to be authentic and valid:

- PhilGEPS Registration Certificate with Reference No. 2017081435831836161171;
- DTI Certificate - Certificate No. 3890010 valid until May 27, 2027, confirmed as valid thru DTI official website;

- c) Mayor's Business Permit for CY 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 with 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 (ITR) for CY 2021, Certified authentic by Ms. Zenaida B. Datingaling, Chief Collection Section, BIR RDO 058; Not EFPS Filed;
- f) The Audited Financial Statement for CY 2021 was Certified authentic by Ms. Zenaida B. Datingaling, Chief Collection Section, BIR RDO 058; Not EFPS Filed;
- g) Quarterly VAT Returns for the 2nd and 3rd Quarter of 2022; EFPS Filed; and
- h) Monthly VAT Declarations for the months of: May, July, August and October; EFPS Filed; and
- i) Omnibus Sworn Statement certified authentic, and Lottie's Marketing is not included in the list of blacklisted suppliers.

WHEREAS, during the Deliberation Meeting held on January 17, 2023, the BBAC examined and validated the eligibility, technical and financial bids 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, based on the results of the post-qualification process and having passed all the criteria for the eligibility, technical and financial requirements, the BBAC of CF-Tagaytay resolved to recommend the award of contract to Lottie's Marketing for having the Lowest Calculated Responsive Bid (SCRB) for the project;


NOW, THEREFORE, We, the Members of the Branch Bids and Awards Committee, CF-Tagaytay, hereby **RESOLVE** as it is hereby **RESOLVED** the following:

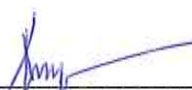
- a) To declare Lottie's Marketing as the bidder having the Lowest Calculated Responsive Bid (LCRB) for Lot 1 and 2 of the Supply and Delivery of Services and Materials for the Preventive Maintenance of Existing PAGCOR Vehicles under ITB No. FB22-11-003TAG; and
- b) To recommend for approval of the Branch Manager II, Casino Filipino - Tagaytay, as duly delegated by the Board of Directors of PAGCOR, on the award of the contract to Lottie's Marketing, for having the Lowest Calculated Responsive Bid (LCRB) for Lot 1 and 2 of the Supply and Delivery of Services and Materials for the Preventive Maintenance of Existing PAGCOR Vehicles under ITB No. FB22-11-003TAG with a total contract amount of Four Hundred Fifty-Eight Thousand Nine Hundred Pesos (PhP458,900.00), with breakdown as follows. VAT Exclusive, Zero-Rated Transaction:


LOT	DESCRIPTION	TOTAL BID PRICE
1	Supply of Services and Materials for the Repair and Maintenance of PAGCOR Vehicles	Three Hundred Eighty-Three Thousand Nine Hundred Pesos (PhP383,900.00)
2	Supply of Materials and Services for the Auto-Detailing of PAGCOR Vehicles	Seventy-Five Thousand Pesos (PhP75,000.00)

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


ALEJANDRO NICARLO C. GADAVILLO JR.
 Chairperson



ELIZA A. DELA CRUZ
 Vice-Chairperson


ALFREDO P. GALPAO
 Member, Sr. Surveillance Officer

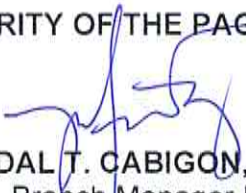

ARNEL P. DIMAPILIS
 Member, A/ Sr. security Officer


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


NIÑO GODFREY S. MELO
 Member, A/ Finance Officer II


EDILBERTO COTONER JR.
 Representative, Customer Relation
 Section (End-user)

APPROVED BY THE AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS


VIDAL T. CABIGON, JR.
 Branch Manager II
 Casino Filipino - Tagaytay
 Date: _____