



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

PROJECT DETAILS:

Table with project details including Invitation To Bid Number (CB22-05-003TAG), Title (Supply and Delivery of Various Surveillance Equipment and Materials), Mode of Procurement (Competitive Bidding), End-user (Surveillance Division), and Approved Budget for the Contract (ABC) (One Million One Hundred One Thousand Seven Hundred Eighty-Four Pesos and 50/100 (PhP1,101,784.50), VAT Exclusive, Zero Rated Transaction). Includes a sub-table for Lot descriptions and prices.

**BBAC RESOLUTION DECLARING THE SECOND LOWEST CALCULATED
RESPONSIVE BID (SLCRB) AND RECOMMENDING APPROVAL FOR THE
AWARD OF CONTRACT TO LSI LEADING TECHNOLOGIES, INC.**

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), Copy of the approved Annual Procurement Plan (APP) for CY 2022, Copy of Budget Confirmation, Terms of Reference, Quotations and other pertinent documents were received by the Procurement Section on May 11, 2022;

WHEREAS, during the Pre-Procurement Conference last May 24, 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, the BBAC agreed to finalize the Bidding Documents 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 May 27 to June 15, 2022.;

WHEREAS, copies of the Invitation to Bid were also sent to four (4) prospective bidders through electronic mail and fax;

WHEREAS, in response to the said advertisement, two (2) bidders, bought the Bidding Documents namely;

1. Automation Specialist and Power Exponents (ASPEX), Inc. and
2. LSI Leading Technologies, Inc.

WHEREAS, on the deadline for the Submission and Receipt of Bids, two (2) bidders submitted their bid envelopes before the deadline;

1. Automation Specialist and Power Exponents (ASPEX), Inc. and
2. LSI Leading Technologies, Inc.

WHEREAS, after the Preliminary Examination of First Bid Envelope (Eligibility and Technical Component of the Bids), the following bidders were given "Passed" ratings.

BIDDER/S	REMARKS
Automation Specialist and Power Exponents (ASPEX), Inc.	Passed. Qualified for the opening of the Second (2 nd) Bid Envelope

LSI Leading Technologies, Inc.	Passed. Qualified for the opening of the Second (2 nd) Bid Envelope
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WHEREAS, no bids were received for the following lots, thus, a Failure of Bidding for the said lot was declared by the committee;

- Lot 2: Supply and Delivery of Monitor, LED 32"
- Lot 3: Supply and Delivery of Monitor, LED 21.5"
- Lot 4: Supply and Delivery of RG-59, Coaxial Cable, Copper, Spool
- Lot 5: Supply and Delivery of Switcher-Branded, 24 Ports access with POE
- Lot 6: Supply and Delivery of Portable Hard Drive, 2TB

WHEREAS, after the Opening and Preliminary Examination of the Second (2nd) Bid Envelope (Financial Component), the two (2) qualified bidders have complied with the bidding requirements as prescribed in the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184;

WHEREAS, after completing the tabulation, the financial bid, as read for the qualified bidders for Lot 1:

BIDDER/S	Bid Price, as Read (VAT Exclusive, Zero Rated Transaction)
Automation Specialist and Power Exponents (ASPEX), Inc.	Eighty-Seven Thousand Nine Hundred Fifty Pesos (PhP87,950.00)
LSI Leading Technologies, Inc.	One Hundred Four Thousand One Hundred Eighteen Pesos and 68/100 (PhP104,118.68)

WHEREAS, on the same day, the Branch Bids and Awards Committee (BBAC) and the representative from the end-user, Surveillance Division conducted the Detailed Bid Evaluation and identified, ASPEX, Inc. as the bidder having the Lowest Calculated Bid (LCB) with a total calculated bid amount of Eighty-Seven Thousand Nine Hundred Fifty Pesos (PhP85,950.00), VAT, Exclusive-Rated Transaction.

WHEREAS, the BBAC agreed to proceed with the post-qualification process on the offer of ASPEX, Inc. for Lot 1;

WHEREAS, on June 23, 2022, the BBAC resolved to request approval for the extension period for the completion of the post-qualification process due to the following:

1. The evaluation / verification of documents conducted by the end-user will take them more than twelve (12) calendar days;
2. The documents for verification/validation handled by the Procurement Department cannot completed within twelve (12) days due to the difficulty in verification of documents from BIR.

3. Without the official verification and validation of the eligibility documents the BBAC cannot proceed to recommend the award of contract to the bidder with the LCB.

WHEREAS, upon conduct of post-qualification process on the offer of ASPEX, the BBAC agreed for post-disqualification of the bidder for failure to comply with and be responsive to the requirements based on the ground

Requirements	Findings
Technical Specification for Lot 1 Supply and Delivery of UPS, 6KVA	Requirement: UL Listed, ISO 9001 Manufacturer <i>Not compliant, no certification of UL Listed as found on the given requirements</i>

WHEREAS, the committee agreed to disqualify ASPEX Inc. and agreed to proceed with the post-qualification process on the offer of LSI Leading Technologies, Inc., the bidder having the Second Lowest Calculated Bid (SCLB) with the total calculated financial offer of One Hundred Four Thousand One Hundred Eighteen Pesos and 68/100 (PhP104,118.68)

WHEREAS, on June 21, 2022, the end-user, Surveillance Division submitted an Evaluation Report for the technical and financial bid for Lot 1 of LSI Leading Technologies, Inc., the bidder having submitted the SLCB and stated that the following documentary requirements were in order, compliant and acceptable for the project:

- 1) Statement of ongoing private and government contracts;
- 2) Statement of single largest completed contract similar to the project;
- 3) Schedule of Requirements;
- 4) Technical Specifications;
- 5) Manufacturer Certificate as Authorized Dealer/Reseller;
- 6) Brochures of items being offered;
- 7) Bid Bulletin No. 1
- 8) Accomplished Financial Bid Form and For Goods Offered from within the Philippines Form

WHEREAS, based on the Procurement Department (PD)'s Verification Report dated July 21, August 15 and September 18, 2022, the following documents submitted by LSI Leading Technologies were found to be authentic and valid:

- 1) PhilGEPS Registration Certificate (Platinum Membership);
- 2) Registration Certificate from SEC with Certificate No. CS201013619;
- 3) Mayor's Business Permit for CY 2022 valid until December 31, 2022;
- 4) Tax Clearance Certificate valid until December 29, 2022;
- 5) Annual Income Tax Return (ITR) for CY 2021, EFPS Filed;
- 6) Audited Financial Statement 2021, EFPS;
- 7) Quarterly Value-Added Tax Declaration for 4th Quarter 2021 and 1st Quarter of 2022; and

- 8) Monthly Value-Added Tax Declaration for January, February April and May 2022
- 9) The Notarized Omnibus Sworn Statement, the bidder is not included in the list of blacklisted suppliers.

WHEREAS, the Procurement Section, CF-Tagaytay evaluated the following documents submitted by LSI Leading Technologies, Inc.:

- 1) The submitted Net Financial Contracting Capacity (NFCC) Computations was properly computed based on the AFS 2022 which is more than the approved ABC of the project;
- 2) The submitted Bid Securing Declaration as Bid Security for the project was in proper format and complete; and

WHEREAS, during the Deliberation Meeting held on September 20, 2022, the BBAC examined and validated the eligibility, technical and financial bid of LSI Leading Technologies, Inc. for Lot 1 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 LSI Leading Technologies, Inc. for having the Second Lowest Calculated Responsive Bid (SLCRB) for Lot 1 of 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 LSI Leading Technologies as the bidder having the Second Lowest Calculated Responsive Bid (SLCB) for Lot 1 (Supply and Delivery of UPS, 6 KVA) of the Supply and Delivery of Various Surveillance Equipment and Materials under ITB No. CB22-05-0003TAG; 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 LSI Leading Technologies, Inc. for having the Second Lowest Calculated Responsive Bid (SLCB) for Lot 1 (Supply and Delivery of UPS, 6 KVA) of the Supply and Delivery of Various Surveillance Equipment and Materials under ITB No. CB22-05-003TAG with a total contract amount of One Hundred Four Thousand One Eighteen Pesos and 68/100 (PhP104,118.68), VAT Exclusive, Zero Rated Transaction.

RESOLVED, at the Pulungan sa Tanza, Third (3rd) Floor, Casino Filipino - Tagaytay, Km 60, Aguinaldo Highway, Tagaytay City, this Twentieth (20th) day of September 2022.


ALEJANDRO NICARLO C. CADAVILLO JR.
Chairman

Not Present

ELIZA A. DELA CRUZ
Vice-Chairperson

Not Present

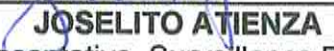
ALFREDO P. GALPAO
Member, Sr. Surveillance Officer


ARNEL P. DIMAPILIS

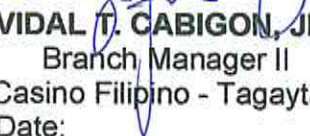
Member, A/ Sr. security Officer


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


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


JOSELITO ATIENZA
Representative, Surveillance Division
(End-user)

APPROVED BY THE AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS


VIDAL T. CABIGON, JR.
Branch Manager II
Casino Filipino - Tagaytay
Date: _____ 9/25/22