



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

**PROJECT DETAILS**

Invitation To Bid Number	CB22-08-006TAG
Title	Supply and Delivery of Services for the Preventive Maintenance of Existing PAGCOR Vehicles (Lot 3 – Procurement of Tires for CF-Tagaytay Vehicles)
Mode of Procurement	Competitive Bidding
End-user	Facilities Management Section
Approved Budget for the Contract (ABC)	Two Hundred Twelve Thousand Sixty-Six Pesos and 67/100 (PhP212,066.67), VAT Exclusive, Zero-Rated Transaction
Date of APP Approval	May 4, 2022

**BBAC RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE BID (LCRB) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT TO SURE TIRE TRADING**

**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 July 19, 2022;

**WHEREAS**, during the Pre-Procurement Conference last July 27, 2019, 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 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 August 2 to 22, 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, Sure Tire Trading.

**WHEREAS**, on the deadline for the Submission and Receipt of Bids on August 22, 2022, Sure Tire Trading 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 said bidder was given "Passed" rating:



**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**, after completing the tabulation, the financial bid as read of the qualified bidder was One Hundred Seventy-Eight Thousand Two Hundred Seventy-Seven Pesos and 25/100 (PhP178,277.25) VAT Exclusive, Zero Rated Transaction;

**WHEREAS**, on August 22, 2022, the Branch Bids and Awards Committee (BBAC) and the representative from the end-user, Customer Relations Section conducted the Detailed Bid Evaluation and identified Sure Tire Trading as the bidder having the Single Calculated Bid with a total calculated bid price of One Hundred Seventy-Eight Thousand Two Hundred Seventy-Seven Pesos and 25/100 (PhP178,277.25), VAT Exclusive, Zero Rated Transaction;

**WHEREAS**, the BBAC resolved to proceed with the conduct of post-qualification process on the offer of the bidder having the Single Calculated Bid (SCB), Sure Tire Trading.

**WHEREAS**, on August 30, 2022, the end-user, Customer Relations Section submitted an Evaluation Report 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

**WHEREAS**, in a Deliberation Meeting held on September 01, 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 (S/LCB) based on the following grounds:

1. The verification and validation of the Eligibility and Post-qualification documents by the Procurement Department (PD) is still on-going; and
2. 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**, based on the Procurement Department (PD)'s Verification Reports dated September 6, October 27 and November 24, 2022, the following documents submitted by Sure Tire Trading were found to be authentic and valid:

- a) PhilGEPS Registration Certificate with Reference No. 201105412921484998960 confirmed as valid until March 7, 2023;
- b) Registration Certificate from DTI with Certificate No. 2270756 was verified valid until December 1, 2025;



- c) Mayor's Business Permit for CY 2022, Permit No. 17-4-99249-11199 certified authentic and valid by Mr. Allan B. Abayao, Licensing Officer IV-Head, Permits and Licensing Division, BPLO, Baguio City until December 31, 2022;
- d) Tax Clearance Certificate with TCC NO. 02-008-02-07-R0125-2022-M confirmed as valid until February 7, 2023;
- e) Annual Income Tax Return (ITR) for CY 2021 (NOT EFPS filed);
- f) Audited Financial Statement for CY 2021 – Certified authentic by Mr. John D. Vejano, Chief Collection Section, RDO 008 – baguio City (NOT EFPS Filed)
- g) Quarterly Value-Added Tax (VAT) Returns for the First (1st) 2022, Quarterly Value-Added Tax Return for Second (2<sup>nd</sup>) Quarter of 2022, (NOT EFPS Filed)
- h) Monthly Value-Added Tax Declaration (January, February, April and May 2022) (EFPS FILED)

**WHEREAS**, the Procurement Section, CF-Tagaytay also verified/ascertained the following documents submitted by Sure Tire Trading:

- 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 Twenty-Six Million Four Hundred Sixteen Thousand Two Hundred Sixty-Five Pesos and 60/100 (PhP26,416,265.60) was properly computed based on the AFS 2018 which is more than the ABC of the project;
- c) The Bid Security in the form of Bid Securing Declaration dated August 17, 2022 was identified to be notarized and in proper format; and
- d) The Notarized Omnibus Sworn Statement, with attached copy of Notarized Special Power of Attorney, was found to be in order based on the template provided under Section VIII (Bidding Forms) of the Bidding Documents for the project.

**WHEREAS**, in a Deliberation Meeting held on December 1, 2022, the BBAC examined and validated the eligibility, technical and financial bid of Sure Tire Trading 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 Sure Tire Trading 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 Sure Tire Trading as the bidder having submitted the Single Calculated Responsive Bid (SCRB) for the Supply and Delivery of Services for the Preventive Maintenance of Existing PAGCOR Vehicles (Lot 3 – Procurement of Tires for CF-Tagaytay Vehicles) under ITB No. CB22-08-006TAG; and
- b) To recommend for approval of the Branch Manager, Casino Filipino - Tagaytay as duly delegated by PAGCOR Board of Directors on the award of contract to Sure Tire Trading for the Supply and Delivery of Services for the Preventive Maintenance of Existing PAGCOR Vehicles (Lot 3 – Procurement of Tires for CF-Tagaytay Vehicles) under ITB No. CB22-08-006TAG with a total contract price of One Hundred

Seventy-Eight Thousand Two Hundred Seventy-Seven Pesos and 25/100  
(PhP178,277.25), VAT Exclusive, Zero Rated Transaction.


**RESOLVED**, at the Pulungan sa Tanza, Third (3<sup>rd</sup>) Floor, Casino Filipino - Tagaytay, Km 60, Aguinaldo Highway, Tagaytay City, this First (1st) day of December 2022.

  
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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

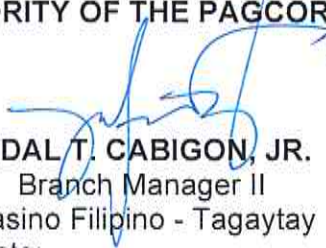
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**NOT PRESENT**  
**ARNEL P. DIMAPILIS**  
Member, A/Sr. Security Officer

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

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**NOT PRESENT**  
**NIÑO GODFREY S. MELO**  
Member, Finance Officer II

  
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**EDILBERTO D. COTONER JR.**  
Representative, Customer Relations  
Section (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: \_\_\_\_\_