

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

PROJECT DETAILS:

Invitation to Bid Number	SV22-09-005TAG
Title	Procurement of Various IT Related Equipment and Computer Peripherals for CY 2022
Mode of Procurement	Negotiated Procurement – (Small Value)
End-user	Information Technology Section
Approved Budget for the Contract	Eight Hundred Eighteen Thousand Four Hundred Thirty Pesos and 77/100 (PhP818,430.77), VAT Exclusive, Zero Rated Transaction
Date of 2022 APP Approval	May 4, 2022
Budget Authorization Number	TAG-22-1129

**BBAC RESOLUTION DECLARING THE THIRD LOWEST CALCULATED
RESPONSIVE QUOTATION (TLCRQ) AND RECOMMENDING APPROVAL FOR
THE AWARD OF CONTRACT TO E3K I.T. SOLUTIONS**

WHEREAS, the Branch Bids and Awards Committee (BBAC), CF-Tagaytay has been tasked to handle the procurement requirements of CF-Tagaytay with project details presented above;

WHEREAS, the Requisition Voucher (RV), Copy of the approved Annual Procurement Plan (APP) for CY 2022, Terms of Reference, Quotations and other pertinent documents were received by the Procurement Section on August 23, 2022;

WHEREAS, the project was posted at the websites of the Philippine Amusement and Gaming Corporation (PAGCOR) and in a conspicuous place within the premises of CF-Tagaytay from September 14, 2022;

WHEREAS, on the deadline for the Submission and Receipt of Quotation, the following bidders submitted their quotation on time:

1. A4 Luck Marketing Corporation;
2. IMAX Technologies Inc; and
3. E3K IT Solutions; and

WHEREAS, initially **A4Luck Marketing Corporation** was declared as having the Lowest Calculated Quotation. Hence, was forwarded to the end-user for evaluation.

WHEREAS, after the evaluation, the PS was immediately informed that the technical specifications offered by the winning bidder failed to meet the requirements. In particular, with Item No. 4 (HD Webcam, with Noise Reducing Mic) and item No.6

(Monitor 22" LED eSCD)). Consequently, the end-user asked to evaluate the Second lowest Calculated Quotation to wit – IMAX Technologies, Inc.

WHEREAS, upon evaluation of the Second Lowest Calculated Quotation, the end-user found the same having met the technical specification and submitted their report before the PS.

WHEREAS, on September 26, 2022 Consultation Meeting, the Secretariat discussed the abovesaid matters before the BBAC Chairman, Members, and the end-user, Information Technology Section.

WHEREAS, upon the presentation, it was noticed that IMAX did not comply on the Delivery Schedule of the Request for Quotation. Instead of stating "Comply" the bidder indicated "**Order Basis of 90 days**".

WHEREAS, the BBAC Chairman and Members agreed to recommend evaluation of the Third (3rd) bidder, **E3K I.T. Solutions** by the end-user. In the event that the third bidder passes the technical specifications, it will be declared as the Third Lowest Calculated Responsive Quotation (TLCRQ).

WHEREAS, after the Preliminary Examination of Quotation (Eligibility, Technical and Financial Component of the Proposal), **E3K I.T. SOLUTIONS** was identified the Third Lowest Calculated Responsive Quotation (TLCRQ) and given "Passed" rating.

WHEREAS, the financial offer of **E3K I.T. SOLUTIONS** is within the approved budget amounting to Eight Hundred Fourteen Thousand One Hundred Thirty-Five Pesos (PhP814,135.00), VAT Exclusive, Zero Rated Transaction;

WHEREAS, on the same day, the end-user, Information Technology Section in the presence of the Procurement Staff and the Observer (Security Staff) conducted the Detailed Bid Evaluation and Identified **E3K I.T. SOLUTIONS** as the bidder having the Third Lowest Calculated Responsive Quotation (TLCRQ), which offer is within the approved budget amounting to Eight Hundred Fourteen Thousand One Hundred Thirty-Five Pesos (PhP814,135.00), VAT Exclusive, Zero Rated Transaction;

WHEREAS, on September 27, 2022, the end-user, Information Technology Section submitted an Evaluation Report for the offer of **E3K I.T. SOLUTIONS** as the bidder having the Third Lowest Calculated Responsive Quotation (TLCRQ) and stated that the proposal of the bidder is compliant with the end-user's requirement and quotation offer for the project is within the Approved Budget for the Contract (ABC);

WHEREAS, based on the Procurement Department (PD)'s Verification Report dated October 5, 2022, October 26, 2022 and November 23, 2022 the following documents submitted by **E3K I.T. SOLUTIONS** were found to be authentic and valid:

- a) BIR Registration Certificate;
- b) DTI Certificate;
- c) Business Permit for CY 2022;
- d) PhilGEPS Registration Certificate;

- e) Omnibus Sworn Statement, as confirmed with the official website of the GPPB, **E3K I.T. SOLUTIONS** is not included in the list of blacklisted suppliers; and
- f) Annual Income Tax Return 2021;

WHEREAS, during the Deliberation Meeting held on November 25, 2022 the BBAC examined and validated the eligibility, technical and financial quotation of **E3K I.T. SOLUTIONS** and post-qualification report for the project and noted that all documents were "Verified" and "Evaluated";


WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the bidder having the **Third Lowest Calculated Responsive Quotation (TLCRQ)**, the quotation of **E3K I.T. SOLUTIONS** was found to be responsive;

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 **E3K I.T. SOLUTIONS** for having the **Third Lowest Calculated Responsive Quotation (TLCRQ)** for the project;

NOW, THEREFORE, We, the Members of the BBAC, hereby **RESOLVE** as it is hereby **RESOLVED** the following:

- a) To declare **E3K I.T. SOLUTIONS** as the bidder having the **Third Lowest Calculated Responsive Quotation (TLCRQ)** for the **Procurement of Various IT Related Equipment and Computer Peripherals for CY 2022 under ITB No. SV22-09-005TAG** and;
- b) To recommend for approval of the Branch Manager ff, Casino Filipino - Tagaytay, as duly delegated by the Board of Directors of PAGCOR, the award of the contract to **E3K I.T. SOLUTIONS** for having the **Third Lowest Calculated Responsive Quotation (TLCRQ)** for the **Procurement of Various IT Related Equipment and Computer Peripherals for CY 2022 under ITB No. SV22-09-005TAG** with a total contract price of Eight Hundred Fourteen Thousand One Hundred Thirty-Five Pesos (PhP814,135.00), VAT Exclusive, Zero Rated Transaction.


RESOLVED, at the Conference Room, Third (3rd) Floor, Casino Filipino - Tagaytay, Km 60, Aguinaldo Highway, Tagaytay City, this Twenty-Five(25th) day of November 2022.




ALEJANDRO NICARLO C. CADAVILLO JR.
Chairman



ELIZA A. DELA CRUZ
Vice-Chairperson



ALFREDO P. GALPAO
Member, Sr. Surveillance Officer



ARNEL P. DIMAPILIS
Member, Sr. Security Officer

NOT PRESENT


MARIUS ALEXANDER AMBION
Member, Senior Facilities Mgt. Officer

NOT PRESENT

NIÑO GODFREY S. MELO
Member, Finance Officer II

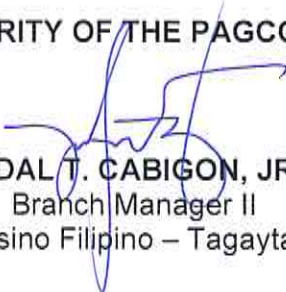
NOT PRESENT

RODANTE P. MARANAN
Member, Senior Treasury Officer



MYLEEN B. CANLAS
Representative, IT Section
(End-user)

APPROVED BY THE AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS



VIDAL T. CABIGON, JR.
Branch Manager II
Casino Filipino – Tagaytay