



Philippine Amusement & Gaming Corporation
Creating Opportunities Beyond Gaming

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

PROJECT DETAILS

Invitation to Bid Number	CB23-00-001DAV																		
Project Title	<p>Supply and Delivery of Assorted Beverages and Food Items Breakdown per lot as follows:</p> <table border="1"> <thead> <tr> <th>LOT No.</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply and Delivery of Assorted Beers in Can</td> </tr> <tr> <td>2</td> <td>Supply and Delivery of Assorted Juices in Can</td> </tr> <tr> <td>3</td> <td>Supply and Delivery of Assorted Sodas in Can</td> </tr> <tr> <td>4</td> <td>Supply and Delivery of Assorted Wines & Liquor</td> </tr> <tr> <td>5</td> <td>Supply and Delivery of Coffee and Creamer</td> </tr> <tr> <td>6</td> <td>Supply and Delivery of Assorted Sugar</td> </tr> <tr> <td>7</td> <td>Supply and Delivery of Purified Drinking Water in 350ml Bottle</td> </tr> <tr> <td>8</td> <td>Supply and Delivery of Purified Drinking Water in 5 Gallon container</td> </tr> </tbody> </table>	LOT No.	DESCRIPTION	1	Supply and Delivery of Assorted Beers in Can	2	Supply and Delivery of Assorted Juices in Can	3	Supply and Delivery of Assorted Sodas in Can	4	Supply and Delivery of Assorted Wines & Liquor	5	Supply and Delivery of Coffee and Creamer	6	Supply and Delivery of Assorted Sugar	7	Supply and Delivery of Purified Drinking Water in 350ml Bottle	8	Supply and Delivery of Purified Drinking Water in 5 Gallon container
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Mode of Procurement	Competitive Bidding																		
End-user	Facilities Management and Engineering Section (FMES)																		
Approved Budget for the Contract	<p>The total ABC is Three Million Eight Hundred Eighty-Six Thousand Nine Hundred Ninety Pesos and 03/100 (PhP 3,886,990.03), VAT-Exclusive, Zero-Rated Transaction.</p> <p>The ABC per lot are as follows:</p> <table border="1"> <thead> <tr> <th>Lot No.</th> <th>ABC VAT-EXCLUSIVE, ZERO-RATED TRANSACTION</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Seven Hundred Twenty-Eight Thousand Four Hundred Pesos (PhP 728,400.00)</td> </tr> <tr> <td>2</td> <td>Five Hundred Thirty-Five Thousand Forty Pesos (PhP 535,040.00)</td> </tr> <tr> <td>3</td> <td>Three Hundred Forty-Two Thousand Five Hundred Forty Pesos (PhP 342,540.00)</td> </tr> <tr> <td>4</td> <td>Six Hundred Eleven Thousand Eight Hundred Forty-One Pesos and 03/100 (PhP 611,841.03)</td> </tr> <tr> <td>5</td> <td>One Hundred Three Thousand Six Hundred Seventy-Nine Pesos (PhP 103,679.00)</td> </tr> <tr> <td>6</td> <td>Forty-Eight Thousand Six Hundred Ninety Pesos (PhP 48,690.00)</td> </tr> <tr> <td>7</td> <td>Eight Hundred Twenty-Eight Thousand Eight Hundred Pesos (PhP 828,800.00)</td> </tr> <tr> <td>8</td> <td>Six Hundred Eighty-Eight Thousand Pesos (PhP 688,000.00)</td> </tr> </tbody> </table>	Lot No.	ABC VAT-EXCLUSIVE, ZERO-RATED TRANSACTION	1	Seven Hundred Twenty-Eight Thousand Four Hundred Pesos (PhP 728,400.00)	2	Five Hundred Thirty-Five Thousand Forty Pesos (PhP 535,040.00)	3	Three Hundred Forty-Two Thousand Five Hundred Forty Pesos (PhP 342,540.00)	4	Six Hundred Eleven Thousand Eight Hundred Forty-One Pesos and 03/100 (PhP 611,841.03)	5	One Hundred Three Thousand Six Hundred Seventy-Nine Pesos (PhP 103,679.00)	6	Forty-Eight Thousand Six Hundred Ninety Pesos (PhP 48,690.00)	7	Eight Hundred Twenty-Eight Thousand Eight Hundred Pesos (PhP 828,800.00)	8	Six Hundred Eighty-Eight Thousand Pesos (PhP 688,000.00)
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Date of Approval of Indicative APP	November 3, 2022
Budget Authorization Number	DAV2022-019

BBAC CF-DAVAO RESOLUTION RECOMMENDING APPROVAL FOR THE FAILURE AND CONDUCT OF RE-BIDDING FOR LOTS 1 TO 7 OF THE SUPPLY AND DELIVERY OF ASSORTED BEVERAGES AND FOOD ITEMS UNDER ITB NO. CB23-00-001DAV

WHEREAS, the Casino Filipino - Davao Branch Bids and Awards Committee (BBAC) has been tasked to handle the procurement of the requirements of the Philippine Amusement and Gaming Corporation (PAGCOR) Casino Filipino – Davao branch with the project details presented above;

WHEREAS, the Procurement Processing Request (PPR), and other pertinent documents were received by the Procurement Section (PS), acting as the BBAC Secretariat, on November 23, 2022;

WHEREAS, in a Pre-Procurement Conference held on November 24, 2022, the BBAC CF-Davao and Facilities Management & Engineering Section (FMES), reviewed and evaluated all the documents presented, including the Technical Specifications/ Terms of Reference (TOR) integrated in the bidding documents and agreed to proceed with the finalization and posting of the project in the PAGCOR and PhilGEPS websites;

WHEREAS, the Invitation to Bid was posted at the websites of the Philippine Amusement and Gaming Corporation (PAGCOR) and the Philippine Government Electronic Procurement System (PhilGEPS) and in a conspicuous place within the premises of CF-Davao from December 8, 2022 to December 28, 2022 and also sent through email and fax to prospective bidders;

WHEREAS, during the Pre-bid Conference on December 16, 2022, the Committee discussed the salient procedures for the conduct of public bidding and the contents of the bidding documents to four (4) bidders who attended the conference, namely:

- 1) Waterman Davao, Inc.;
- 2) Felcris Supermarket, Inc.
- 3) Double N Prime Enterprises
- 4) Philippine Spring Water Resources, Inc.

WHEREAS, four (4) bidders, bought the bidding documents, namely:

- 1) Waterman Davao, Inc.;
- 2) Felcris Supermarket, Inc.
- 3) Double N Prime Enterprises
- 4) Philippine Spring Water Resources, Inc.

WHEREAS, on December 28, 2022, the Branch Bids and Awards Committee (BBAC) CF-Davao convened for the Submission, Receipt, Opening and Preliminary Examination of the Bid Envelopes of the two bidders who submitted their bids, namely:

- 1) Waterman Davao, Inc.;
- 2) Felcris Supermarket, Inc.

WHEREAS, after the Opening and Preliminary Examination of the contents of the First (1st) Bid Envelopes (Eligibility Documents and Technical Component), the results were as follows:

NAME OF BIDDER	FINDINGS
Waterman Davao, Inc. (Lot 8)	The Bidder was able to submit the required documents. Passed. Qualified for the Opening and Preliminary Examination of the Second (2 nd) Bid Envelope (Financial Component).
Felcris Supermarket, Inc. (Lot 1 and 6)	Disqualified. The Bidder failed to submit an end user's acceptance or official receipt or sales invoice as attachment to the statement of SLCC.

WHEREAS, after the Opening of Second (2nd) Bid Envelope, the results were as follows:

Lot No.	Description	Name of Bidder	BID OFFER, AS READ VAT Exclusive, Zero-Rated Transaction
1	Supply and Delivery of Assorted Beers in Can	No Bidder	None
2	Supply and Delivery of Assorted Juices in Can	No Bidder	None
3	Supply and Delivery of Assorted Sodas in Can	No Bidder	None
4	Supply and Delivery of Assorted Wines & Liquor	No Bidder	None
5	Supply and Delivery of Coffee and Creamer	No Bidder	None
6	Supply and Delivery of Assorted Sugar	No Bidder	None
7	Supply and Delivery of Purified Drinking Water in 350ml Bottle	No Bidder	None
8	Supply and Delivery of Purified Drinking Water in 5 Gallon container	Waterman Davao, Inc.	Five Hundred Sixteen Thousand Pesos (PhP 516,000.00)

WHEREAS, the BBAC CF-Davao declared a failure of bidding for Lots 1 and 6 pursuant to Section 35.1.b of the IRR of R.A. 9184, which states:

"Section 35. Failure of Bidding"

35.1. The BAC shall declare the bidding a failure when:

b) All prospective bidders are declared ineligible".

WHEREAS, the BBAC CF-Davao declared a failure of bidding for Lots 2 to 5 and 7 pursuant to Section 35.1.a of the IRR of R.A. 9184, which states:

"Section 35. Failure of Bidding"

35.1. *The BAC shall declare the bidding a failure when:*

a) *No bids are received;*

X X X

NOW, THEREFORE, We, the Members of the Branch Bids and Awards Committee (BBAC) CF- Davao, hereby **RESOLVE** as it is hereby **RESOLVED**, to recommend the following resolutions:

1. Declaration of a "Failure of Bidding" for Lots 1 to 7 of the Supply and Delivery of Assorted Beverages and Food Items under ITB No. CB23-00-001DAV pursuant to Section 35.1 of the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184; and
2. Re-conduct of bidding for Lots 1 to 7 of the Supply and Delivery of Assorted Beverages and Food Items with re-advertisement and/or re-posting, pursuant to Section 35.3 of the IRR of RA 9184, after the conduct of mandatory review and evaluation of the terms, conditions and specifications in the bidding documents, including its cost estimates.

RESOLVED, at the Office of the SBAM, Second (2nd) Floor Casino Filipino Davao, Lanang, Davao City, this 28th day of December 2022.

REGINA C. LEMANA
Chairperson

FORTUNATO T. GUMERA, JR.
Member

FORTUNATO E. GOGO
Member

JOSE ERNESTO L. ARGENTE
Provisional Member, FMES

Not Present
ATTY. DIDITH A. SALAZAR
Vice-Chairperson

JESUSA H. DUROJA
Member

MA. JULIE E. PATRATA
Member

APPROVED BY AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:

ANTONIO V. COVARRUBIAS
BRANCH MANAGER

APPROVED / DISAPPROVED
December 29, 2022