

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

**PROJECT DETAILS:**

Invitation to Bid Number	PB21-07-005TAG
Title	Procurement of Liquefied Petroleum Gas (LPG) for CF – Tagaytay
Mode of Procurement	Public Bidding
End-user	Facilities Management Section
Approved Budget for the Contract	One Million Two Hundred Sixty Thousand Pesos (PhP1,260,000.00), VAT Exclusive, Zero-Rated Transaction
Date of 2021 APP Approval	2021 APP Approved by BOD on May 12, 2021

**RESOLUTION DECLARING THE LOWEST CALCULATED RESPONSIVE BID (LCRB) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT TO DC STARR GASEZ CO., 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 Requisition Voucher (RV), Copy of the approved Annual Procurement Plan (APP) for CY 2021, Terms of Reference, Quotations and other pertinent documents were received by the Procurement Section on June 15, 2021;

**WHEREAS**, during the Pre-Procurement Conference last July 13, 2021, 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 July 21 to August 10, 2021;

**WHEREAS**, copies of the Invitation to Bid were also sent through email to prospective bidders;

**WHEREAS**, in response to the said advertisement, two (2) bidders, Masagana Gas Corporation and DC Starr Gasez Co., Inc. bought the Bidding Documents;

**WHEREAS**, on August 5, 2021, the City Government of Tagaytay issued Executive Order No. 380, Adopting the Restrictions for Localities Placed under Modified Enhance Community Quarantine (MECQ) Effective August 6-15, 2021;

**WHEREAS**, BBAC posted three (3) Bid Bulletins dated as follows:

1. Bid Bulletin No. 1 posted on August 2, 2021;

2. Bid bulletin No. 2 posted on August 6, 2021; and
3. Bid Bulletin No.3 posted on August 12

**WHEREAS**, on September 1, 2021, the deadline for the Submission and Receipt of Bids, two (2) bidders, submitted its bids on time:

1. Masagana Gas Corporation; and
2. DC Star Gasez Petroleum Co., Inc.

**WHEREAS**, after the Preliminary Examination of First Bid Envelopes (Eligibility and Technical Component of the Bids), the abovementioned bidders were given "Passed" ratings and were qualified for the opening of the Second (2<sup>nd</sup>) Bid Envelope (Financial Component);

**WHEREAS**, after the Opening and Preliminary Examination of the Second (2<sup>nd</sup>) Bid Envelope (Financial Component), both of the qualified bidders were found to 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, hereunder are the financial bid as read of the qualified bidders:

<b>Bidders/s</b>	<b>Bid-Price, as Read (VAT Exclusive, Zero-Rated Transaction)</b>
Masagana Gas Corporation	One Million One Hundred Ninety-Two Thousand One Hundred Eighty-Seven Pesos and 75/100 (PhP1,192,187.75)
DC Starr Gassez Petroleum Co., Inc.	One Million Thirty-Two Thousand Six Hundred Ninety-Seven Pesos and 75/100(PhP1,032.697.75)

**WHEREAS**, on the same day, the Branch Bids and Awards Committee (BBAC) and the representative from the End-user convened for the Detailed Bid Evaluation and identified DC Starr Gasez Petroleum Co., Inc. as the bidder having the Single Calculated Bid (SCB) with a total calculated bid amount of One Million Thirty-Two Thousand Six Hundred Ninety-Seven Pesos and 75/100 (PhP1,032,697.75), VAT Exclusive, Zero-Rated Transaction;

**WHEREAS**, on September 2, 2021 the End-user, Facilities Management Section (FMS) submitted an Evaluation Report for DC Starr Gasez Petroleum Cp., Inc., the bidder having submitted the Single Calculated Bid 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) Accomplished Financial Bid Form and For Goods Offered from within the Philippines Form.

**WHEREAS**, on September 7, 2021, the City of Tagaytay issued a Memorandum, Reiteration of Policies and Guidelines Relative to COVID-19 which shall be in effect for the duration of MECQ from September 8-30, 2021;

**WHEREAS**, on September 9, 2021, BBAC of CF-Tagaytay recommended the extension of the period for the completion of the post-qualification of bids to forty-five (45) calendar days from the date of determination of the bidder having the Single Calculated Bid based on the following:

1. The evaluation/verification of documents and interviews with previous clients of the bidder having the Single Calculated Bid 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 (PD) cannot be completed within twelve (12) calendar days due to difficulty in verification of documents from BIR; and
3. Without proper verification and validation of the eligibility documents, the BBAC cannot proceed to recommend the award of contract to the bidder with Single Calculated Responsive Bid.

**WHEREAS**, on September 10, 2022<sup>SAE</sup> the BBAC convened and decided to retroactively suspend the project instead of extending the same due to the following circumstances:

1. That considering the restrictions implemented by Inter-Agency Task Force (IATF) in connection with voluminous COVID cases, Procurement Secretariat and Procurement Department were struggling on verification of the necessary documents;
2. That the BBAC presumed that the prescribed number of calendar days for public bidding is not possible to be met given the current situation;
3. That agencies and instrumentalities of the government adhered to limited on-site capacity while applying work from home and other arrangements;

**WHEREAS**, on October 4, 2021, Executive Order No. 391 Series of 2021 has been issued by the City of Tagaytay, an Order Adopting Section 3 of the Omnibus Guidelines on the Implementation of Community Quarantine in the Philippines Updates as of September 23, 2021, or the Guidelines for Areas Placed Under Modified Enhanced Community Quarantine Effective October 1-15, 2021;

**WHEREAS**, on October 14, the City of Tagaytay issued Executive Order No. 394, An Order Adopting Section (3) of the Omnibus Guidelines of Implementation of Community Quarantine in the Philippines Updated as of September 23, 2021 or the Guidelines for Areas Placed under Modified Enhanced Community Quarantine Effective October 16-31, 2021;

**WHEREAS**, on October 19, 2021, the City of Tagaytay issued Executive Order No. 395 Series of 2021, An Order Adopting Section (4) Guidelines for Areas under Alert Level 3 of the Guidelines on the Implementation of Alert Levels System for COVID-19 Response in Pilot Areas as of October 13, 2021;

**WHEREAS**, on November 15, 2021, the City of Tagaytay issued Executive Order No. 402, An Order Adopting Section (5) Guidelines for Areas under Alert Level 2 of the Guidelines on the Nationwide Implementation of Alert Levels for COVID-19 Response as of November 11, 2021, effective November 16, 2021;

**WHEREAS**, despite of the abovesaid Executive Order declaring City of Tagaytay be placed under Alert Level 2, the agencies and instrumentalities of the government remain to observe limited on-site capacity;

**WHEREAS**, based on Procurement Department (PD)'s Evaluation Report dated October 26, November 3, and December 27, 2021 the following documents submitted by DC Starr Gassez Petroleum Co., Inc. found to be authentic and valid:

- a) PhilGEPS Registration Certificate with Reference No. 200802187261781453782;
- b) Securities and Exchange Commission (SEC) Registration Certificate No. A199723450;
- c) Mayor's Business Permit for CY 2020 – Certification from Hon. Dino R. Chua, Mayor, Noveleta, Cavite, that as per the computerized records of the office, DC Starr Gassez Petroleum Co., Inc. located at Noveleta, Cavite, has renewed its business permit for the year 2021;
- d) Tax Clearance Certificate with TCC No. RA9A-54B-12-18-1667-2020 valid until December 18, 2021;
- e) Annual Income Tax Return (ITR) for CY 2020, filed thru e-BIR forms, certified authentic by Atty. Kay Templonuevo-Velasco, Revenue District Officer, BIR RDO 54B;
- f) Quarterly Value-Added Tax Return for 4<sup>th</sup> Quarter of 2020, 1<sup>st</sup> & 2<sup>nd</sup> Quarter of 2021;
- g) Monthly Value-Added Tax Declaration for January, February, April, May and July 2021; and
- h) The Audited Financial Statement for CY 2020 was certified authentic by Atty. Kay Templonuevo-Velasco, Revenue District Officer, BIR RDO 54B.

**WHEREAS**, the Procurement Officer (PO) also verified/ascertained the following documents submitted by DC Starr Gasez Petroleum Co., Inc.:

- a) The submitted Net Financial Contracting Capacity (NFCC) Computations was properly computed based on the AFS which is more than the approved ABC of the project;
- b) The submitted Bid Securing Declaration as Bid Security for the project was in proper format and complete; and
- c) The Notarized Omnibus Sworn Statement, with attached copy of Notarized Secretary's Certificate was found to be in order based on the template provided under Section IX (Bidding Forms) of the Bidding Documents for the project.

**WHEREAS**, during the Deliberation Meeting held on January 3, 2021, the BBAC examined and validated the eligibility, technical and financial bid of 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 DC Starr Gasez Petroleum Co., Inc. for having the Single 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 DC Starr Gasez Petroleum Co., Inc. as the bidder having the Single Calculated Responsive Bid (SCRB) for the Procurement of Liquefied Petroleum Gas (LPG) for CF-Tagaytay under ITB No. PB21-07-005TAG;
- b) To recommend for approval of the Branch Manager, Casino Filipino - Tagaytay, as duly delegated by the Board of Directors of PAGCOR, on the award of the contract to DC Starr Gasez Petroleum Co., Inc. for having the Single Calculated Responsive Bid (SCRB) for the Procurement of Liquefied Petroleum Gas (LPG) for CF-Tagaytay under ITB No. PB21-07-005TAG with a total contract amount of One Million Two Hundred Sixty Thousand Pesos (PhP1,032,697.75), VAT Exclusive, Zero-Rated Transaction.


**RESOLVED**, at the Former Chine Restaurant, Third (3<sup>rd</sup>) Floor, Casino Filipino - Tagaytay, Km 60, Aguinaldo Highway, Tagaytay City, this Eleventh (11<sup>th</sup>) day of February 2022.


  
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**ALEJANDRO NICARLO C. CADAVILLO JR.**  
Chairman

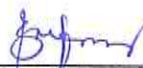
  
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**ELIZA A. DELA CRUZ**  
Vice-Chairperson

NOT PRESENT  
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**ALFREDO P. GALPAO**  
Member, Sr. Surveillance Officer

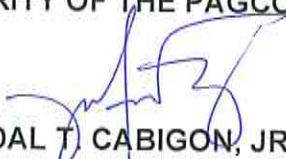
  
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**ARNEL P. DIMAPILIS**  
Member, A/ Sr. security Officer

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

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

  
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**ESABELINDA G. FERMA**  
Representative, Facilities Management  
Section (End-user)

APPROVED BY THE AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS

  
VIDAL T. CABIGON, JR.  
Branch Manager  
Casino Filipino - Tagaytay  
Date: 2/16