

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

PROJECT DETAILS:

Invitation to Bid Number	SV23-05-004TAG	
Title	Supply and Delivery of Housekeeping Supplies and Materials	
Mode of Procurement	Negotiated Procurement – (Small Value)	
End-user	Facilities Management Section	
Approved Budget for the Contract	Nine Hundred Forty Thousand Five Hundred Forty Pesos (PhP940,540.00) VAT Exclusive, Zero-Rated Transaction	
	Lot	Description
		ABC, VAT Exclusive, Zero-Rated Transaction
	1	Supply and Delivery of Paper Towel and Jumbo Tissue Roll
		Eight Hundred Thirty-One Thousand Six Hundred Pesos (PhP831,600.00)
	2	Supply and Delivery of Toothbrush, Toothpaste, Mouthwash and Lotion
		One Hundred Eight Thousand Nine Hundred Forty Pesos (PhP108,940.00)
Date of 2022 APP Approval	March 23, 2023	
Budget Authorization Number	TAG-23-0584	

BBAC RESOLUTION DECLARING THE LOWEST/SINGLE CALCULATED RESPONSIVE QUOTATION (L/SCRQ) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT TO ECO-HYGIENE INSTITUTIONAL SALES CORPORATION FOR LOT 1 AND TPV TRADING FOR LOT 2

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 Procurement Processing Request, Requisition Voucher (RV), Copy of the approved Annual Procurement Plan (APP) for CY 2023, Terms of Reference, Quotations and other pertinent documents were received by the Procurement Section on May 16, 2023;

WHEREAS, the Request for Quotation (RFQ) was posted at the websites of the Philippine Amusement and Gaming Corporation (PAGCOR) and Philippine Government Electronic Procurement System (PhilGEPS) and in a conspicuous place within the premises of CF-Tagaytay from May 24, 2023 to May 30, 2023 and transmitted to prospective bidders;

WHEREAS, on May 30, 2023, the deadline for the Submission and Receipt of Quotation, two (2) bidders, submitted their quotations namely:

1. ECO-HYGIENE INSTITUTIONAL SALES CORPORATION (Lot 1); and
2. TPV TRADING (Lots 1 and 2)

WHEREAS, on the same day the sealed quotations of the two (2 bidders) were opened and examined by the BBAC Secretariat in the presence of the representatives from end-user Facilities Management Section (FMS) and Security Division.

WHEREAS, after the Opening and Preliminary Examination of Quotation, the results were as follows:

Lot	Description	Name of Bidders	Financial Quotation as Calculated	Variance from the ABC
1	Supply and Delivery of Paper Towel and Jumbo Tissue Roll	ECO-HYGIENE INSTITUTIONAL SALES CORPORATION	Seven Hundred Thousand Pesos (PhP700,000.00)	15.82%
		TPV TRADING	Seven Hundred Thirty-Eight Thousand (PhP738,000.00)	11.26%
2	Supply and Delivery of Toothbrush, Toothpaste, Mouthwash and Lotion	TPV TRADING	One Hundred Eight Thousand Forty-One Pesos and 50/100(PhP108,041.50)	0.82%

WHEREAS, on June 7, 2023, the BBAC and the representative from the end-user convened for the Detailed Bid Evaluation and identified the following as bidders having the Lowest/Single Calculated Quotations (L/SCQ):

1. ECO-HYGIENE INSTITUTIONAL SALES CORPORATION – Lowest Calculated Quotation (LCQ) for Lot 1 with a total calculated bid of Seven Hundred Thousand Pesos (PhP700,000.00), VAT Exclusive, Zero-Rated Transaction;

2. TPV TRADING - Single Calculated Quotation (SCQ) for Lot 2 with a total calculated bid of One Hundred Eight Thousand Forty-One Pesos and 50/100 (PhP108,041.50), VAT Exclusive, Zero-Rated Transaction.

WHEREAS, the BBAC resolved to proceed with the conduct of post-qualification process on the bidders having the LCQ, ECO-HYGIENE INSTITUTIONAL SALES CORPORATION for Lot 1 and as SCQ, TPV TRADING for Lot 2.

WHEREAS, on June 8, 2023, through Procurement Section of CF Tagaytay, issued a Notification as the LCQ to ECO-HYGIENE INSTITUTIONAL SALES CORPORATION for Lot 1 and as SCQ, TPV TRADING for Lot 2, with an advice to submit the post-qualification requirements within a period of three (3) calendar days receipt of the notice;

WHEREAS, on June 8, 2023, the end-user, Facilities Management Section submitted an Evaluation Report for **ECO-HYGIENE INSTITUTIONAL SALES CORPORATION** (Lot 1) and **TPV TRADING** (Lot 2), as the bidders having the **Lowest/Single Calculated Quotation (L/SCQ)** and stated that the proposal of the bidders are 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 Procurement Group (PG)'s Verification Report dated June 14, 15 & 30, 2023, the following documents submitted by the following bidders were found to be authentic and valid:

ECO-HYGIENE INSTITUTIONAL SALES CORPORATION

- a) SEC Registration No. CS201310698;
- b) Business Permit No. 23-06260;
- c) PhilGEPS Registration Certificate No. 20130982162176217406;
- d) Annual Income Tax Return 2022 with Reference No. 462300053356277
- e) Omnibus Sworn Statement as confirmed with the official website of the GPBB, **ECO-HYGIENE INSTITUTIONAL SALES CORPORATION** is not included in the list of blacklisted suppliers.

TPV TRADING

- a) DTI Certificate No.1368983;
- b) Business Permit valid until December 31, 2023;
- c) PhilGEPS Registration Certificate No. 20100232187689808799;
- d) Annual Income Tax Return was verified authentic and Not EFPS Filed.
- e) Omnibus Sworn Statement as confirmed with the official website of the GPBB, **TPV TRADING** is not included in the list of blacklisted suppliers.

WHEREAS, during the Deliberation Meeting held on June 23, 2023 the BBAC examined and validated the eligibility, technical and financial quotations of ECO-HYGIENE INSTITUTIONAL SALES CORPORATION (Lot 1) and TPV TRADING (Lot 2) 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 contracts to **ECO-HYGIENE INSTITUTIONAL SALES CORPORATION** for Lot 1 and **TPV TRADING** for Lot 2 for having the **Lowest/ Single Calculated Quotation (L/SCQ)** for the project;

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

- a) To declare ECO-HYGIENE INSTITUTIONAL SALES CORPORATION as the bidder having the Lowest Calculated Responsive Quotation (LCRQ) for Lot 1 and TPV TRADING as the bidder having the Single Calculated Responsive Quotation (SCRQ) for Lot 2 for the Supply and Delivery of Housekeeping Supplies and Materials under ITB No. SV23-05-004TAG; and
- b) To recommend for approval of the Branch Manager II, Casino Filipino Tagaytay, duly delegated by the Board of Directors of PAGCOR, on the award of the contract to the following:

Lot	Description	Name of Bidder	Total Contract Amount
1	Supply and Delivery of Paper Towel and Jumbo Tissue Roll	ECO-HYGIENE INSTITUTIONAL SALES CORPORATION	Seven Hundred Thousand Pesos (PhP700,000.00), VAT Exclusive, Zero-Rated Transaction
2	Supply and Delivery of Toothbrush, Toothpaste, Mouthwash and Lotion	TPV TRADING	One Hundred Eight Thousand Forty-One Pesos and 50/100(PhP108,041.50), VAT Exclusive, Zero-Rated Transaction


RESOLVED, at the Pulungan sa Tanza, Third (3rd) Floor, Casino Filipino - Tagaytay, Km 60, E. Aguinaldo Highway, Tagaytay City, this Twenty-third (23rd) day of June 2023.




VENER B. ARANZASO
Chairperson



ELIZA A. DELA CRUZ
Vice-Chairperson



ALFREDO P. GALPAO
Member, Sr. Surveillance Officer




ALEJANDRO NICARLO C. CADAVILLO JR.
Member, Sr. Security Officer



MARIUS ALEXANDER AMBION
Member, Sr. Facilities Mgt. Officer

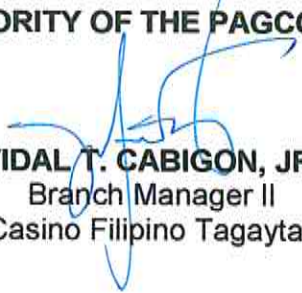


NIÑO GODFREY S. MELO
Member, Finance Officer II



MENNEN A. VILLANUEVA
Representative, Facilities Mgmt. Officer 1
(End-user)

APPROVED BY THE AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS


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