



Philippine Amusement and Gaming Corporation

BRANCH BIDS AND AWARDS COMMITTEE (BBAC) CASINO FILIPINO – GRAND REGAL

PROJECT DETAILS

Invitation to Bid Number	SV23-06-003DAV
Title	Refill of Fire Extinguishers and Replacement of Hose and Center Gauge
Mode of Procurement	Negotiated Procurement (Small Value)
End User	Security Division
Approved Budget for Contract (ABC)	Sixty-Five Thousand Pesos (PhP 65,000.00), VAT Exclusive, Zero-Rated Transaction
Date of APP Approval / BAN	March 23, 2023/ DAV 2022-027
Date of Approval of APP Revision	May 31, 2023

RESOLUTION DECLARING THE LOWEST CALCULATED RESPONSIVE QUOTATION (LCRQ) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT TO BERBEN MECHANT INC.

WHEREAS, the Branch Bids and Awards Committee (BBAC) CF-Grand Regal has been tasked to handle the procurement of the requirements of the Philippine Amusement and Gaming Corporation (PAGCOR) with the project details presented above;

WHEREAS, the Request for Quotation (RFQ) was posted at the websites of PAGCOR and the Philippine Government and Electronic Procurement System (PhilGEPS) on June 20 to 28, 2023 and in a conspicuous place within the premises of Casino Filipino-Grand Regal. Copies of the RFQ were also sent to four (4) prospective bidders;

WHEREAS, on the deadline for the Submission and Receipt of Quotations held on June 28, 2023, three (3) bidders, submitted their quotations namely;

1. Berben Merchant Inc.
2. Asisi Systems Corp.; and
3. TPV Trading;

WHEREAS, After the Opening and Preliminary Examination of the submitted Sealed Quotations, results were as follows:

NAME OF BIDDER	ABC VAT-exclusive, zero-rated transaction	Financial Offer as Read, VAT-exclusive, zero-rated transaction	Remarks
Berben Merchant Inc.	Sixty-Five Thousand Pesos (PhP 65,000.00)	Forty-One Thousand Two Hundred Pesos (PhP 41,200.00)	Passed the preliminary examination
Asisi Systems Corp.		Sixty-One Thousand	

		One Hundred Forty Pesos (PhP 61,140.00)	
TPV Trading		Fifty-Four Thousand Eight Hundred Pesos (PhP 54,800.00)	

WHEREAS, after the detailed evaluation on the financial components of the quotations, the results are as follows:

Name of Bidder	Financial Offer, as Read VAT Exclusive-Zero Rated Transaction	Financial Offer, as Calculated VAT Exclusive-Zero Rated Transaction	Rank
Berben Merchant Inc.	PhP 41,200.00	PhP 41,200.00	1
TPV Trading	PhP 54,800.00	PhP 54,800.00	2
Asisi Systems Corp.	PhP 61,1400.00	PhP 61,140.00	3

WHEREAS, on June 29, 2023, the end-user conducted a detailed evaluation of the financial quotation of Berben Merchant Inc. and determined that it complied with the requirements as prescribed in the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184.

WHEREAS, on July 3, 2023, during the Deliberation on the Results of Detailed Bid Evaluation, and after extensive discussions on the results of the detailed bid evaluation, the BBAC CF-Grand Regal declared Berben Merchant Inc. as the Lowest Calculated Quotation (LCQ) in the amount of Forty-One Thousand Two Hundred Pesos (PhP 41,200.00), VAT-Exclusive, Zero-Rated Transaction;

WHEREAS, the following eligibility documents of Berben Merchant Inc. were verified by the Procurement Section and were found to be valid, as follows:

1. PhilGEPS Registration No. 20051289441180899943, valid until January 6, 2024;
2. Business Permit 2022 No. B-103415-5, valid until December 31, 2023;
3. Notarized Omnibus Sworn Statement; and
4. Notarized Secretary's Certificate.

WHEREAS, based on the end-user's evaluation report dated June 29, 2023, the technical and financial components submitted by Berben Merchant Inc., were found to be compliant and in order, as follows:

- 1) Request for Quotation, and
- 2) Financial Quotation.

WHEREAS, based on PD-PPM & SMU's verification report dated July 6, 2023, the SEC Certificate No. CS200429871 submitted by Berben Merchant Inc. was certified as valid thru secexpress.ph/;

WHEREAS, in a Deliberation Meeting held on June 14, 2023, the BBAC Secretariat presented to the BBAC CF-Grand Regal the Summary of the post-qualification report on the eligibility documents, technical and financial components of Berben Merchant Inc.;

WHEREAS, BBAC CF-Grand Regal noted the following:

1. The technical and financial components of the quotation submitted have been verified and evaluated by the end-user as compliant, as per report dated June 29, 2023;
2. The eligibility documents submitted were verified and certified as valid by the PS and PD, as per report dated July 6, 2023;
3. Notarized Omnibus Sworn Statement and Secretary's Certificate were verified by PS to be in the correct format.

WHEREAS, upon careful examination, validation and verification of all the eligibility documents submitted and verified by PS and PD, and the favorable findings of the end-user of the technical and financial components of the quotation submitted by the bidder having the Lowest Calculated Quotation (LCQ), Berben Merchant Inc., their offer 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**:

- 1) To declare **Berben Merchant Inc.** as the bidder having the Lowest Calculated Responsive Quotation (LCRQ) for the Refill of Fire Extinguishers and Replacement of Hose and Center Gauge under ITB No. SV23-06-003DAV, and
- 2) To recommend for approval by the Branch Manager of CF-Grand Regal, as duly delegated by the Board of Directors, the award of contract to **Berben Merchant Inc.**, for the Refill of Fire Extinguishers and Replacement of Hose and Center Gauge under ITB No. SV23-06-003DAV with a total contract price of **Forty-One Two Hundred Pesos (PhP 41,200.00)**, VAT Exclusive, Zero-Rated Transaction,

RESOLVED, at the SBAM's Office, CF-Grand Regal, Grand Regal Hotel, Km.7 Lanang, Davao City, this 14th day of July 2023.

Not Present

REGINA C. LEMANA
BBAC Chairperson

ATTY. DIDITH A. SALAZAR
Vice-Chairperson

JESUSA H. DUROJA
Member

FORTUNATO E. GOGO
Member

FORTUNATO T. GUMERA JR.
Member

Not Present

MA. JULIE E. PATRATA
Member

EMILY T. PACSON

End-user, Security Division

APPROVED BY AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:

ANTONIO V. COVARRUBIAS
BRANCH MANAGER I

APPROVED / DISAPPROVED

JULY 24, 2023

BRANCH MANAGER I