

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

PROJECT DETAILS

Invitation to Bid Number	CB23-03-003ANG		
Title	Supply and Delivery of Hot/Cold Beverages and Wines/Liquors for VIP Bar (3 Lots)		
Mode of Procurement	Competitive Bidding		
End User	Facilities Management Section (FMS)		
Approved Budget for the Contract	Six Million Nine Hundred Twenty-One Thousand Nine Hundred Eighty-Four Pesos and 06/100 (₱6,921,984.06), VAT-Exclusive, Zero-Rated Transaction		
	LOT	DESCRIPTION	AMOUNT
	1	Cold Beverages	₱3,684,875.40
	2	Creamer, Coffee, Tea and Choco	₱3,000,259.20
	3	Wines and Liquor	₱236,849.46
Date of Final APP Approval	March 18, 2023		

RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE BID (SCRB) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT FOR LOT 1 under ITB NO. CB23-03-003ANG

WHEREAS, the Facilities Management Section (FMS) has a requirement for the Supply and Delivery of Hot/Cold Beverages and Wines/Liquors for VIP Bar (3 Lots) under ITB No. CB23-03-003ANG with an Approved Budget for the Contract (ABC) amounting to Six Million Nine Hundred Twenty-One Thousand Nine Hundred Eighty-Four Pesos and 06/100 (₱6,921,984.06), VAT-Exclusive, Zero-Rated Transaction;

WHEREAS, the Procurement Section (PS) of CF Angeles, performing the functions of the BBAC Secretariat, received on February 03, 2023, the Procurement Processing Request (PPR), Indicative APP for CY 2023, TOR and other pertinent documents relative to the project;

WHEREAS, on March 18, 2023, the Chairman and Chief Executive Officer approved the Annual Procurement Plan, which includes the requirement of the end-user, Facilities Management Section (FMS) for the Supply and Delivery of Hot/Cold Beverages and Wines/Liquors for VIP Bar;

WHEREAS, in the Pre-Procurement Conference held on March 23, 2023, the BBAC and representatives from the end-user, Facilities Management Section (FMS) of CF Angeles, reviewed, evaluated and discussed all the documents presented, including the technical specifications integrated in the Bidding Documents;

WHEREAS, the Invitation to Bid (ITB) was posted at the websites of PAGCOR and the Philippine Government Electronic Procurement System (PhilGEPs) and in a

conspicuous place within the premises of Casino Filipino Angeles from March 27, 2023 to April 18, 2023

WHEREAS, copies of the Invitation to Bid were also sent to prospective bidders; namely:

1. TPV Trading;
2. Kaitliana Trading Corporation;
3. MG Serrano Enterprise;
4. Lantau Industrial Supply and Services, Inc.; and
5. Rhofel Veg. Dealer

WHEREAS, during the Pre-Bid Conference held on April 04, 2023 via zoom meeting, the BBAC of CF Angeles discussed the salient procedures for the conduct of Competitive Bidding and the contents of the bidding documents to the following prospective bidders:

1. TPV Trading;
2. MG Serrano Enterprise; and
3. Kaitliana Trading Corporation

WHEREAS, Bid Bulletins were issued on the following dates:

Bid Bulletin	Issued Date
No. 1	April 11, 2023
No. 2	April 12, 2023
No. 3	April 21, 2023
No. 4	

WHEREAS, three (3) prospective bidders bought the bidding documents, namely:

LOT NO.	NAME OF BIDDER/S
1, 2 & 3	TPV Trading
1 & 2	Kaitliana Trading Corporation
2	MG Serrano Enterprise

WHEREAS, three (3) prospective bidders submitted their bids for the Submission and Opening of Bids held last April 27, 2023, namely:

LOT NO.	NAME OF BIDDER/S
1, 2 & 3	TPV Trading
1 & 2	Kaitliana Trading Corporation
2	MG Serrano Enterprise

WHEREAS, after the Opening and Preliminary Examination of the First (1st) Bid Envelopes (Eligibility Documents and Technical Component), the prospective bidders got "Passed/Failed" rating:

LOT NO.	NAME OF BIDDER/S	REMARKS
1,2 & 3	TPV Trading	Passed.
2	MG Serrano Enterprise	Qualified for the Opening and Preliminary Examination of the Second (2nd) Bid Envelopes
1 & 2	Kaitliana Trading Corporation	Failed. Bidder was disqualified because the submitted Omnibus Sworn Statement is not compliant with Section IX of the Bidding Documents.

WHEREAS, upon the conclusion of the Opening and Preliminary Examination of the Second (2nd) Bid Envelopes (Financial Component), the qualified bidders were found compliant with the bidding requirements as provided under Republic Act (R.A.) No. 9184 and its Implementing Rules and Regulations (IRR). After tabulation, hereunder are the results of the financial bids of the qualified bidders, to wit;

LOT No.	DESCRIPTION	NAME OF BIDDER/S	Bid Price, "as Read" (VAT-Exclusive, Zero-Rated Transaction)
1	Cold Beverages	TPV Trading	Three Million Three Hundred Fifty-One Thousand Eighty-Five Pesos and 20/100 (₱3,351,085.20), VAT-Exclusive, Zero-Rated Transaction
2	Creamer, Coffee, Tea and Choco	MG Serrano Enterprise	Two Million Eight Hundred Eighty-Three Thousand Seven Hundred Thirty-Five Pesos (₱2,883,735.00), VAT-Exclusive, Zero-Rated Transaction
		TPV Trading	Two Million Nine Hundred Ninety Thousand Six Hundred Sixty-Nine Pesos & 70/100 (₱2,990,669.70), VAT-Exclusive, Zero-Rated Transaction

3	Wines and Liquor	TPV Trading	<p>One Hundred Ninety-Eight Thousand Three Hundred Pesos (₱198,300.00), VAT-Exclusive, Zero-Rated Transaction</p> <p>Note: Bidder was disqualified due to the missing item (50 bottles Wine) in the Schedule of Prices.</p>
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WHEREAS, on May 01, 2023, the end-user conducted the detailed bid evaluation and the BBAC declared the bid of **TPV Trading** as the Single Calculated Bid (SCB) for **Lot 1 (Cold Beverages)** in the total amount of Three Million Three Hundred Fifty-One Thousand Eighty-Five Pesos and 20/100 (₱3,351,085.20), VAT-Exclusive, Zero-Rated Transaction and **MG Serrano Enterprise** as the Lowest Calculated Bid (LCB) for **Lot 2 (Creamer, Coffee, Tea and Choco)** in the total amount of Two Million Eight Hundred Eighty-Three Thousand Seven Hundred Thirty-Five Pesos (₱2,883,735.00), VAT-Exclusive, Zero-Rated Transaction;

WHEREAS, on the same day, the Procurement Section, CF Angeles issued notices to TPV Trading (TPVT) and MG Serrano Enterprise (MGSE), based on the evaluation of BBAC, declaring their bids as the Single Calculated Bid (SCB) and Lowest Calculated Bid (LCB) and required TPVT and MGSE to submit additional documentary requirements for post-qualification;

WHEREAS, pursuant to Section 34.8 of the 2016 Revised Implementing Rules and Regulations (IRR) of the Republic Act (R.A.) 9184, the post-qualification process shall be completed in not more than twelve (12) calendar days from the determination of the bidder having the LCB;

WHEREAS, in exceptional cases, the post-qualification period may be extended by the Head of the Procuring Entity (HOPE), but in no case shall the aggregate period exceed forty-five (45) calendar days;

WHEREAS, during the Deliberation Meeting on May 10, 2023, the BBAC of CF-Angeles resolved to request for the approval for the extension of the period for the completion of the post-qualification process in order to provide the end-user additional time to conduct interviews and careful evaluation and also awaiting for the Verification Report from PPMSD, PD pertaining to the technical and documentary requirements submitted by the bidders identified having the SCB/LCB, and the BBAC of CF-Angeles anticipate that they cannot complete the post-qualification process and recommend the award of the contract within twelve (12) calendar days from the determination of the LCB;

WHEREAS, on May 15, 2023, the BBAC Resolution on the extension of the period for the completion of the post-qualification process was approved by the Officer-In-Charge of CF-Angeles;

WHEREAS, in a Deliberation Meeting held on June 02, 2023, PS presented to BBAC CF-Angeles the summary of the Post-Qualification Report on the eligibility documents, technical and financial components of MG Serrano Enterprise and the

Verification Report from PPMSD, PD dated May 16, 2023 and May 18, 2023, which was received by the Procurement Section (PS) on the same date;

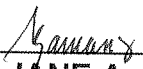
WHEREAS, the BBAC CF-Angeles noted that all documents submitted have been verified and evaluated by the end-user, Facilities Management Section as per report dated April 28, 2023 and May 11, 2023, of which the results were found to be valid, in order and compliant with the requirements;

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidder having the Lowest Calculated Bid (LCB) for Lot 2 (Creamer, Coffee, Tea and Choco), MG Serrano Enterprise was determined to have passed all the criteria for the eligibility, technical and financial components for the Supply and Delivery of Hot/Cold Beverages and Wines/Liquors for VIP Bar (3 Lots) under ITB No. CB23-03-003ANG in the total amount of Two Million Eight Hundred Eighty-Three Thousand Seven Hundred Thirty-Five Pesos (₱2,883,735.00), VAT-Exclusive, Zero-Rated Transaction, was found to be responsive;


NOW, THEREFORE, we, the members of Branch Bids and Awards Committee (BBAC) CF-Angeles hereby **RESOLVE**, as it is hereby **RESOLVED**:

1. To declare MG SERRANO ENTERPRISE as the bidder having the Lowest Calculated Responsive Bid (LCRB) for Lot 2 (Creamer, Coffee, Tea and Choco) of the Supply and Delivery of Hot/Cold Beverages and Wines/Liquors for VIP Bar (3 Lots) under ITB No. CB23-03-003ANG; and
2. To recommend for approval by the Officer-In-Charge, as duly delegated by the PAGCOR Board of Directors, on the award of contract to **MG SERRANO ENTERPRISE** for having submitted the Lowest Calculated Responsive Bid (LCRB) for Lot 2 (Creamer, Coffee, Tea and Choco) of the Supply and Delivery of Hot/Cold Beverages and Wines/Liquors for VIP Bar (3 Lots) under ITB No. CB23-03-003ANG with a total contract price of Two Million Eight Hundred Eighty-Three Thousand Seven Hundred Thirty-Five Pesos (₱2,883,735.00), VAT-Exclusive, Zero-Rated Transaction.

RESOLVED, at the Meeting Room, Casino Filipino-Angeles, Century Resort Complex, MacArthur Highway, Balibago, Angeles City this 02nd day of June 2023.



MARY JANE A. MANERA
Chairperson, SBAM - PLFM



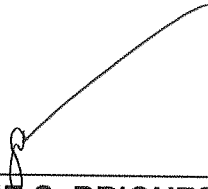
ATTY. DIANNE EUNICE D. FAVIS
Vice-Chairperson, SBLSO

Not Present

DAYLYN C. MELO
Administrator I
Member, SBAM – Admin & Finance



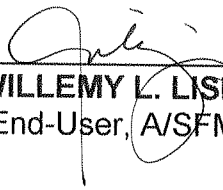
MANUEL B. PEREZ
Member, SHRO



FREDDIE S. BRIONES
Member, STO

Not Present

MARIETTA CLARITA G. DE GUZMAN
Member, FO II



WILLEMY L. LISANG
End-User, A/SFMO

APPROVED BY:



SIXTO D. TANDOC, JR. 6/12/23
Officer-in-Charge, CF Angeles