

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

PROJECT DETAILS:

Invitation to Bid Number	CB23-05-003TAG
Title	Supply and Delivery of Construction and Maintenance Supplies and Materials for Existing Casino Facilities / Building
Mode of Procurement	Competitive Bidding
End-user	Facilities Management Section
Approved Budget for the Contract	Two Million Nine Hundred Forty Thousand Seven Hundred Ninety-Four Pesos (PhP2,940,794.00), VAT Exclusive, Zero-Rated Transaction
Date of 2023 APP Approval	March 23, 2023

RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE BID (SCRB) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT TO BUILTRADE CONSTRUCTION SUPPLY

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 2023, Terms of Reference, Quotations and other pertinent documents were received by the Procurement Section on May 9, 2023;

WHEREAS, during the Pre-Procurement Conference last May 11, 2023, 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 May 15 to June 5, 2023;

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

WHEREAS, in response to the said advertisement, only one (1) bidder, Bultrade Construction Supply bought the Bidding Documents;

WHEREAS, on June 5, 2023, the deadline for the Submission and Receipt of Bids, the abovesaid bidder submitted its bids before the deadline;

WHEREAS, after the Preliminary Examination of First Bid Envelopes (Eligibility and Technical Component of the Bids), Builtrade Construction Supply got a "Passed" rating and was qualified for the opening of Second (2nd)-Bid Envelope (Financial Component);

WHEREAS, after the Opening and Preliminary Examination of the Second (2nd) Bid Envelope (Financial Component), the lone qualified bidder, Builtrade Construction Supply 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, the financial bid, as read of Builtrade Construction Supply was in the amount of Two Million Nine Hundred Twenty-Two Thousand Five Hundred Fifty-One Pesos and 70/100 (PhP2,922,551.70), VAT Exclusive, Zero-Rated Transaction;

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 Builtrade Construction Supply as the bidder having the Single Calculated Bid (SCB) with a total calculated bid amount of Two Million Nine Hundred Twenty-Two Thousand Five Hundred Fifty-One Pesos and 70/100 (PhP2,922,551.70), VAT Exclusive, Zero-Rated Transaction;

WHEREAS, On June 14, 2023, BBAC of CF Tagaytay agreed to recommend 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, the Branch Manager II, CF Tagaytay approved the extension of post-qualification period of the projects on June 16, 2023;

WHEREAS, on June 28, 2023, the end-user, Facilities Management Section (FMS) submitted an Evaluation Report for Builtrade Construction Supply, 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, based on Procurement Group (PG)'s Evaluation Report dated June 14 and 26, 2023, the following documents submitted by Builtrade Construction Supply found to be authentic and valid:

- a) PhilGEPS Registration Certificate with Reference No. 20110312442381307462133;
- b) DTI Registration Certificate No. 05953565 valid until April 22, 2024;
- c) Mayor's Business Permit for CY 2023 valid until February 3, 2024, confirmed and verified thru the official website of Quezon City Hall;
- d) Tax Clearance Certificate with TCC No. 07A-040-08-02-R1560-2022-M valid until August 2, 2023;
- e) Annual Income Tax Return (ITR) for CY 2022, Filed thru eBIR Forms, certified authentic by Mr. Lorenzo C. Delos Santos, Revenue District Officer, BIR RDO 40, verified by Mr. Michael Edgar M. Caiga, Chief Collection Section, BIR RDO 40;
- f) Quarterly Value-Added Tax Return for 4th Quarter of 2022, and 1st Quarter of 2023;
- g) Monthly Value-Added Tax Declaration for October and November 2022; and
- h) The Audited Financial Statement for CY 2022 was certified authentic by Mr. Lorenzo C. Delos Santos, Revenue District Officer, BIR RDO 040;
- i) The Notarized Omnibus Sworn Statement submitted by Builtrade Construction Supply was confirmed not being included in the list of blacklisted suppliers.

WHEREAS, the BBAC Secretariat also verified/ascertained the following documents submitted by Builtrade Construction Supply:

- a) The submitted Net Financial Contracting Capacity (NFCC) Computation 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

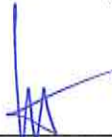
WHEREAS, during the Deliberation Meeting held on July 3, 2023, the BBAC examined and validated the eligibility, technical and financial bid as presented in the consolidated post-qualification report for the project and noted that all documents were "Verified" and "Evaluated";

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 Builtrade Construction Supply 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 Builtrade Construction Supply as the bidder having the Single Calculated Responsive Bid (SCRB) for the Supply and Delivery of Construction and Maintenance Supplies and Materials for Existing Casino Facilities / Building under ITB No. CB23-05-003TAG; 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 Builtrade Construction Supply for having the Single Calculated Responsive Bid (SCRB) for the Supply and Delivery of Construction and Maintenance Supplies and Materials for Existing Casino Facilities / Building under ITB No. CB23-05-003TAG with a total contract amount of Two Million Nine Hundred Twenty-Two Thousand Five Hundred Fifty-One Pesos and 70/100 (Php2,922,551.70), 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 Third (3rd) day of July 2023.




VENER B. ARANZASO
 Chairperson



ELIZA A. DELA CRUZ
 Vice Chairperson



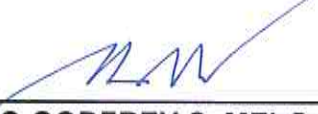
ALEJANDRO NICARLO C. CADAVILLO JR.
 Member, Sr. security Officer



ALFREDO P. GALPAO
 Member, Sr. Surveillance Officer



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

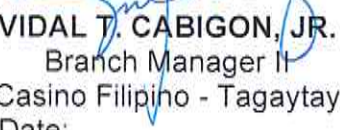


NIÑO GODFREY S. MELO
 Member, A/ Finance Officer II



GOEFFREY NICHOLAS ALFARO
 Representative, Facilities Management
 Section (End-user)

APPROVED BY THE AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS



VIDAL T. CABIGON, JR.
 Branch Manager II
 Casino Filipino - Tagaytay
 Date: _____