

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

PROJECT DETAILS:

Invitation to Bid Number	SV23-05-002TAG
Title	Supply and Delivery of New Fire Extinguisher and Refill
Mode of Procurement	Negotiated Procurement – (Small Value)
End-user	Security Division
Approved Budget for the Contract	Two Hundred Fifty Thousand Pesos (PhP250,000.00), VAT Exclusive, Zero-Rated Transaction
Date of 2023 APP Approval	March 23, 2023
Budget Authorization Number	TAG-23-0727

BBAC RESOLUTION DECLARING THE LOWEST CALCULATED RESPONSIVE QUOTATION (LCRQ) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT

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 Section received on May 3, 2023, the Procurement Processing Request and other pertinent documents related to the project;

WHEREAS, the BBAC CF Tagaytay, during its Pre-Procurement Conference held on May 5, 2023 reviewed and evaluated all the documents presented and agreed that the Approved Budget for the Contract (ABC) to be posted for the project is in the total amount of Two Hundred Fifty Thousand Pesos (PhP250,000.00), VAT Exclusive, Zero-Rated Transaction;

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) in a conspicuous place within the premises of CF Tagaytay from May 11, 2023 to May 17, 2023 and transmitted to prospective bidders;

WHEREAS, on the deadline for the Submission and Receipt of Sealed Quotations held on May 17, 2023, four (4) bidders submitted its quotation, namely;

1. Metdrie Trading
2. E.S Castro Trading
3. Upright Industrial Chemical and Supply
4. TPV Trading

WHEREAS, the sealed quotations were opened and examined by the BBAC Secretariat in the presence of the representatives from end-user Security Division (SD).

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

Name of Bidder	Financial offer as Read, VAT Exclusive, Zero-Rated Transaction	Variance
E.S Castro Trading	One Hundred Ten Thousand Seven Hundred Pesos (PhP110,700.00)	55.72%

Metdrie Trading	One Hundred Sixty-Seven Nine Hundred Ninety-Five Pesos (PhP167,995.00)	32.80%
Upright Industrial Chemical and Supply	One Hundred Ninety-Nine Thousand Nine Hundred Fifty Pesos (PhP199,950.00)	20.06%
TPV Trading	Two Hundred Thirty-Five Thousand Seven Hundred Pesos (PhP235,700.00)	5.72%

WHEREAS, upon completion of the conduct of the detailed bid evaluation, the BBAC CF Tagaytay in its meeting held on May 19, 2023, declared the quotation of E.S. Castro Trading as the bidder having the Lowest Calculated Quotation (LCQ) with a financial offer amounting to One Hundred Ten Thousand Seven Hundred Pesos (PhP110,700.00), VAT Exclusive, Zero-Rated Transaction;

WHEREAS, the BBAC CF Tagaytay, through Procurement Section (PS), sent on May 23, 2023, the notice to E.S. Castro Trading declaring their quotation as the bidder having the LCQ.

WHEREAS, the LCQ acknowledge receipt of the notice on May 24, 2023.

WHEREAS, in the Deliberation Meeting held on June 14, 2023, the PS presented to the BBAC the Summary of the Verification Report dated May 29, 2023 on the technical and financial components of the quotation of E.S. Castro Trading;

WHEREAS, the BBAC noted that the documents presented and submitted were verified and evaluated

WHEREAS, on May 29, 2023 dated of the Procurement Group (PG's) Verification Report the following documents submitted by **E.S Castro Trading** were found to be authentic and valid:

- a) Business Permit valid until June 30, 2023;
- b) PhilGEPS Registration Certificate No. 2002057501184889963;
- c) Omnibus Sworn Statement as confirmed with the official website of the GPPB, **E.S Castro Trading** is not included in the list of blacklisted suppliers.


WHEREAS, during the Deliberation Meeting held on June 14, 2023 the BBAC examined and validated the eligibility, technical and financial quotation of **E.S Castro Trading** as presented in the evaluation report of the end-user and post-qualification report for the project and noted that all documents were "Verified" and "Evaluated";

WHEREAS, upon careful examination, validation and verification of all documents submitted by the bidder having the LCQ, E.S. Castro Trading was determined to have passed all the criteria for the eligibility, technical and financial components and its quotation in the amount of One Hundred Ten Thousand Seven Hundred Pesos (PhP110,700.00), VAT Exclusive, Zero-Rated Transaction, was found to be within the ABC;

NOW, THEREFORE, We, the Members of the BBAC, hereby **RESOLVE** as it is hereby **RESOLVED** the following:

- a) To declare **E.S CASTRO TRADING** as the bidder having the **Lowest Calculated Responsive Quotation (LCRQ)** for the **Supply and Delivery of New Fire Extinguisher and Refill** under ITB No. **SV23-05-002TAG** and;
- b) To recommend for approval of the Branch Manager II, Casino Filipino Tagaytay, as duly delegated by the Board of Directors, as the Head of Procuring Entity (HoPE) of PAGCOR, the award of the contract to **E.S CASTRO TRADING** for having the **Lowest Calculated Responsive Quotation (LCRQ)** for the **Supply and Delivery of New Fire Extinguisher and Refill** under ITB No. **SV23-05-002TAG** with a total contract price of One Hundred Ten Thousand Seven Hundred Pesos (PhP110,700.00), VAT Exclusive, Zero Rated Transaction.


RESOLVED, at the Pulungan sa Tansa, Third (3rd) Floor, Casino Filipino - Tagaytay, Km 60, Aguinaldo Highway, Tagaytay City, this Fourteenth (14th) 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, Senior Security Officer



MARIUS ALEXANDER AMBION
Member, Senior Facilities Mgt. Officer

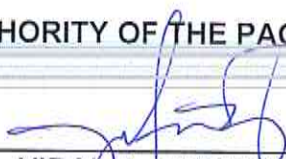


NIÑO GODFREY S. MELO
Member, Finance Officer II



RAYMOND E. PAPA
Representative, A/Security Officer I
(End-user)

APPROVED BY THE AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS



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