



**Philippine Amusement & Gaming Corporation**  
*Creating Opportunities Beyond Gaming*

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

**PROJECT DETAILS**

Invitation to Bid Number	SV23-05-002DAV						
Project Title	Preventive Maintenance Services of Generator Sets and Emission Testing for Two (2) Generator Sets Breakdown per lot as follows: <table border="1"><thead><tr><th>Lot No.</th><th>Description</th></tr></thead><tbody><tr><td>1</td><td>Preventive Maintenance Services of Generator Sets</td></tr><tr><td>2</td><td>Emission Testing for Two (2) Generator Sets</td></tr></tbody></table>	Lot No.	Description	1	Preventive Maintenance Services of Generator Sets	2	Emission Testing for Two (2) Generator Sets
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1	Preventive Maintenance Services of Generator Sets						
2	Emission Testing for Two (2) Generator Sets						
Mode of Procurement	Negotiated Procurement (Small Value)						
End User	Facilities Management & Engineering Section						
Approved Budget for Contract (ABC)	The total ABC is Two Hundred Seventy Thousand Pesos (PhP 270,000.00), VAT Exclusive, Zero-Rated Transaction. ABC per lot as follows: <table border="1"><thead><tr><th>Lot No.</th><th>ABC VAT-exclusive, Zero-rated transaction</th></tr></thead><tbody><tr><td>1</td><td>One Hundred Fifty Thousand Pesos (PhP 150,00.00)</td></tr><tr><td>2</td><td>One Hundred Twenty Thousand Pesos (PhP 120,000.00)</td></tr></tbody></table>	Lot No.	ABC VAT-exclusive, Zero-rated transaction	1	One Hundred Fifty Thousand Pesos (PhP 150,00.00)	2	One Hundred Twenty Thousand Pesos (PhP 120,000.00)
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1	One Hundred Fifty Thousand Pesos (PhP 150,00.00)						
2	One Hundred Twenty Thousand Pesos (PhP 120,000.00)						
Date of APP Approval	March 23, 2023						
Budget Authorization Number	DAV 2022-027						

**RESOLUTION DECLARING THE LOWEST CALCULATED RESPONSIVE QUOTATION (LCRQ) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT TO GENDIESEL PHILIPPINES INC. FOR LOT 1 OF THE PREVENTIVE MAINTENANCE SERVICES OF GENERATOR SETS AND EMISSION TESTING FOR TWO (2) GENERATOR SETS UNDER ITB NO. SV23-05-002DAV**

**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) and in a conspicuous place within the premises of PAGCOR Casino Filipino-Grand Regal on May 12, 2023 to May 22, 2023 and transmitted to prospective Bidders;

**WHEREAS**, the Procurement Section, acting as the BBAC Secretariat, also sent the RFQ's to four (4) prospective bidders;

**WHEREAS**, on the deadline for the Submission and Receipt of Quotations held on May 22, 2023, three (3) bidders, submitted their quotation for the said project, namely;

1. Gendiesel Philippines, Inc. (Lot 1);
2. Philippine Diesel Calibration Cooperative (Lot 1); and
3. Berkman Systems, Inc. (Lot 2).

**WHEREAS**, on the same date, the quotations of the three (3) bidders were opened and examined by the BBAC Secretariat in the presence of the representatives from the Security Division and the end-user, Facilities Management and Engineering Section;

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

Lot No.	NAME OF BIDDER	ABC VAT-exclusive, zero-rated transaction	Financial Offer as Read and as Calculated VAT-exclusive, zero-rated transaction	Findings/ Evaluation
1	Gendiesel Philippines, Inc.	One Hundred Fifty Thousand Pesos (PhP150,000.00)	One Hundred Eight Thousand Three Hundred Sixty-Six Pesos & 30/100 (PhP108,366.30)	Passed the preliminary examination
	Philippine Diesel Calibration Cooperative		One Hundred Thirty Two Thousand Pesos (PhP132,000.00)	<b>Disqualified.</b> The bidder failed to state "Comply" in some of the parameters Request for Quotation (RFQ).
2	Berkman Systems, Inc.	One Hundred Twenty Thousand Pesos (PhP120,000.00)	Eighty Thousand Pesos (PhP80,000.00)	Passed the preliminary examination

**WHEREAS**, On May 23, 2023, after the conduct of detailed bid evaluation, the BBAC CF-Grand Regal convened and declared the following bidders as having the Lowest Calculated Quotation (LCQ) and Single Calculated Quotation (SCQ) for the following lots, as follows:

Lot No.	NAME OF BIDDER	ABC VAT-exclusive, zero-rated transaction	Financial Offer as Read and as Calculated VAT-exclusive, zero-rated transaction	Remarks
1	Gendiesel Philippines, Inc.	One Hundred Fifty Thousand Pesos (PhP150,000.00)	One Hundred Eight Thousand Three Hundred Sixty-Six Pesos & 30/100 (PhP108,366.30)	LCQ
2	Berkman Systems, Inc.	One Hundred Twenty Thousand Pesos (PhP120,000.00)	Eighty Thousand Pesos (PhP80,000.00)	SCQ

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

1. Business Permit 2023 No. B-01348-8, valid until December 31, 2023;
2. PhilGEPS Registration No. 200110134111271794123 under Platinum Category, valid until July 7, 2023;
3. Notarized Omnibus Sworn Statement; and
4. Notarized Secretary's certificate.

**WHEREAS**, based on the end-user's evaluation report dated May 23, 2023, the technical and financial components submitted by Gendiesel Philippines, 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 June 8, 2023, the SEC Certificate No. 57922 submitted by Gendiesel Philippines, Inc. was certified as valid thru [secexpress.ph/](http://secexpress.ph/);

**WHEREAS**, in a Final Deliberation Meeting held on June 9, 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 Gendiesel Philippines, Inc. for Lot 1;

**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 May 23, 2023;
2. The eligibility documents submitted were verified and certified as valid by the PS and PD, as per report dated June 8, 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), Gendiesel Philippines, 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 **Gendiesel Philippines, Inc.** as the bidder having the Lowest Calculated Responsive Quotation (LCRQ) for **Lot 1 (Preventive Maintenance Services of Generator Sets)** of the Preventive Maintenance Services of Generator Sets and Emission Testing for Two (2) Generator Sets under ITB No. SV23-05-002DAV, 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 **Gendiesel Philippines, Inc.** for **Lot 1 (Preventive Maintenance Services of Generator Sets)** of the Preventive Maintenance Services of Generator Sets and Emission Testing for Two (2) Generator Sets under ITB No. SV23-05-002DAV with a total contract price of **One Hundred Eight Thousand Three Hundred Sixty-Six Pesos & 30/100 (PhP 108,366.30)**, VAT Exclusive, Zero-Rated Transaction.

**RESOLVED**, at the SBAM's Office, CF-Grand Regal, Grand Regal Hotel, Km.7 Lanang, Davao City, this 9th day of June 2023.

  
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**REGINA C. LEMANA**  
BBAC Chairperson

  
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**JESUSA H. DUROJA**  
Member

  
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**FORTUNATO T. GUMERA JR.**  
Member

  
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**JOSE ERNESTO L. ARGENTE IV**  
Provisional Member, Facilities  
Management & Engineering Section

Not Present  
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**ATTY. DIDITH A. SALAZAR**  
Vice-Chairperson

  
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**FORTUNATO E. GOGO**  
Member

  
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**MA. JULIE E. PATRATA**  
Member

**APPROVED BY AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:**

  
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**ANTONIO V. COVARRUBIAS**  
BRANCH MANAGER 1

**APPROVED / DISAPPROVED**  
**JUNE 23, 2023**  
**BRANCH MANAGER 1**