



Philippine Amusement & Gaming Corporation
Creating Opportunities Beyond Gaming

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

PROJECT DETAILS

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| Invitation to Bid Number | SV23-05-001DAV |
| Title | Procurement of Pest Control Services |
| Mode of Procurement | Negotiated Procurement (Small Value) |
| End User | Facilities Management & Engineering Section |
| Approved Budget for Contract (ABC) | Three Hundred Thousand Pesos (PhP 300,000.00), VAT Exclusive, Zero-Rated Transaction |
| 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 COASTLAND PEST CONTROL SERVICES

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 May 12, 2023 to May 22, 2023 and in a conspicuous place within the premises of PAGCOR, Casino Filipino-Grand Regal. Copies of the RFQ were also sent to five (5) prospective bidders;

WHEREAS, on the deadline for the Submission and Receipt of Quotations held on May 22, 2023, four (4) bidders, submitted their quotations for the said project, namely;

1. APM Pest Management Specialist
2. Pest Science Corporation.
3. Eurida Pest Control; and
4. Coastland Pest Control Services.

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 |
|---------------------------------|---|---|------------------------------------|
| Coastland Pest Control Services | Three Hundred Thousand Pesos (PhP 300,000.00) | Two Hundred Seventy-Five Thousand Pesos (PhP 275,000.00) | Passed the preliminary examination |

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|--------------------------------|--|
| APM Pest Management Specialist | Two Hundred Seventy-Six Thousand Pesos (PhP276,000.00) |
| Pest Science Corporation | Two Hundred Eighty-Two Thousand Pesos (PhP282,000.00) |
| Eurida Pest Control | Three Hundred Thousand Pesos (PhP 300,000.00) |

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 |
|---------------------------------|--|--|------|
| Coastland Pest Control Services | PhP 275,000.00 | PhP 274,999.92 | 1 |
| APM Pest Management Specialist | PhP 276,000.00 | PhP 276,000.00 | 2 |
| Pest Science Corporation | PhP 282,000.00 | PhP 282,000.00 | 3 |
| Eurida Pest Control | PhP 300,000.00 | PhP 300,000.00 | 4 |

WHEREAS, on the same day, the end-user conducted a detailed evaluation of the financial quotation of Coastland Pest Control Services 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 May 23, 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 resolved to declare Coastland Pest Control Services as the Lowest Calculated Quotation (LCQ) in the re-computed amount of Two Hundred Seventy-Four Thousand Nine Hundred Ninety-Nine Pesos and 92/100 (PhP 274,999.92), VAT-Exclusive, Zero-Rated Transaction, which was deemed by the BBAC CF-Grand Regal as the lower amount pursuant to Section 34.4 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184;

WHEREAS, the following eligibility documents of Coastland Pest Control Services were verified by the Procurement Section and were found to be valid, as follows:

1. PhilGEPS Registration No. 20191018112532762444, valid until October 20, 2023;
2. DTI Registration Certificate No. 05872131, certified valid thru www.bnrs.dti.gov.ph until February 28, 2024;
3. Business Permit 2022 No. B-103415-5, valid until December 31, 2023;
4. Notarized Omnibus Sworn Statement; and
5. Notarized Special Power of Attorney.

WHEREAS, based on the end-user's evaluation report dated May 23, 2023, the technical and financial components submitted by Coastland Pest Control Services, were found to be compliant and in order, as follows:

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

WHEREAS, in a 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 Coastland Pest Control Services;

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
3. Notarized Omnibus Sworn Statement and Special Power of Attorney 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), Coastland Pest Control Services, 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 **Coastland Pest Control Services** as the bidder having the Lowest Calculated Responsive Quotation (LCRQ) for the Procurement of Pest Control Services under ITB No. SV23-05-001DAV, 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 **Coastland Pest Control Services**, for the Procurement of Pest Control Services under ITB No. SV23-05-001DAV with a total contract price of **Two Hundred Seventy-Four Thousand Nine Hundred Ninety-Nine Pesos & 92/100 (PhP 274,999.92)**, VAT Exclusive, Zero-Rated Transaction,

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



REGINA C. LEMANA
BBAC Chairperson

Not Present

ATTY. DIDITH A. SALAZAR
Vice-Chairperson



JESUSA H. DUROJA
Member



FORTUNATO E. GOGO
Member



FORTUNATO T. GUMERA JR.
Member




MA. JULIE E. PATRATA
Member



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

APPROVED BY AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:



ANTONIO V. COVARRUBIAS
BRANCH MANAGER

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