



BIDS AND AWARDS COMMITTEE (BAC) 2

PROJECT DETAILS

Invitation to Bid Number	FB22-06-001TAGa-07
Project Title	Procurement of Three (3) Years Hotel Room Accommodations and All Other Hotel Amenities and F&B Services for Customers/Guests (VVIP) of Casino Filipino – Tagaytay
Mode of Procurement	Negotiated Procurement (Two-Failed Biddings)
End-user	Customer Relations Section (CRS), Casino Filipino (CF) - Tagaytay
Approved Budget for the Contract	Eighteen Million Pesos (PhP18,000,000.00), VAT Exclusive, Zero-Rated Transaction
Date of APP Approval	May 4, 2022
Budget Authorization Number	TAG-22-0697

RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE QUOTATION (SCRQ) AND ENDORSING FOR APPROVAL THE RECOMMENDATION OF THE BRANCH BIDS AND AWARDS COMMITTEE (BBAC) OF CASINO FILIPINO (CF) TAGAYTAY FOR THE AWARD OF THE CONTRACT

WHEREAS, the Branch Bids and Awards Committee (BBAC) of Casino Filipino (CF) - Tagaytay has been tasked to handle the procurement requirements of the Philippine Amusement and Gaming Corporation (PAGCOR) with the project details presented above;

WHEREAS, the project was processed through two (2) consecutive competitive biddings and one (1) conduct of Negotiated Procurement (Two-Failed Biddings) but resulted into failures, detailed as follows:

ITB NO:	REASONS FOR FAILURE
PB21-11-011TAG	The BBAC of CF-Tagaytay declared a Failure of Competitive Bidding pursuant to Section 35.1 (b) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184 since the lone participating bidder was declared ineligible.

PB21-11-011TAGa (Rebidding)	The BBAC of CF-Tagaytay declared a Failure of Rebidding pursuant to Section 35.1 (a) of the 2016 Revised IRR of R.A. 9184 since no bids were received.
FB22-06-001TAG	The BBAC of CF-Tagaytay declared a Failure of Negotiated Procurement (Two-Failed Biddings) pursuant to Section 35.1 (b) of the 2016 Revised IRR of R.A. 9184 since the lone participating bidder was declared ineligible.

WHEREAS, in the Pre-Procurement Conference held on July 6, 2022, the BBAC of CF-Tagaytay, together with the representatives from the end-user, Customer Relations Section (CRS) of CF-Tagaytay, reviewed and evaluated all the documents presented, including the technical specifications integrated in the Request for Quotation (RFQ);

WHEREAS, in the same meeting, the BBAC of CF-Tagaytay resolved to proceed with the finalization and posting of the RFQ for the aforesaid project;

WHEREAS, the project was reprised through the reconduct of Negotiated Procurement (Two-Failed Biddings) under ITB No. FB22-06-001TAGa-07;

WHEREAS, the 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 CF-Tagaytay from July 9, 2022 to July 22, 2022;

WHEREAS, on July 9, 2022, copies of the RFQ were also sent through electronic mail to prospective bidders from the PAGCOR's Registry of Suppliers;

WHEREAS, no bidder attended the Negotiations held on July 15, 2022;

WHEREAS, on the deadline for the Submission and Receipt of the Best Offer held on July 22, 2022, the lone prospective bidder, SM Prime Holdings, Inc. submitted its quotation/best offer;

WHEREAS, after the Opening and Preliminary Examination of the Best Offer held on the same date, the quotation/offer of the lone prospective bidder, SM Prime Holdings, Inc., was rated as Passed;

WHEREAS, upon completion of the tabulation, the financial quotation, as read, of the lone qualified bidder, SM Prime Holdings, Inc. is in the total amount of Eighteen Million Pesos (Php18,000,000.00), VAT Exclusive, Zero-Rated Transaction, for a period of three (3) years;

WHEREAS, on the same date, the BBAC of CF-Tagaytay discussed the results of the detailed bid evaluation conducted by the end-user, CRS, and identified the bid of the lone qualified bidder, SM Prime Holdings, Inc., as follows:

BID PRICE, AS CALCULATED (VAT Exclusive, Zero-Rated Transaction)	RANK	VARIANCE FROM ABC (PhP18,000,000.00)
Eighteen Million Pesos (PhP18,000,000.00)	Single Calculated Quotation (SCQ)	0%

WHEREAS, on July 25, 2022, the BBAC, through PS of CF-Tagaytay, sent the Notification as the SCQ to SM Prime Holdings, Inc., which receipt was acknowledged by the said bidder on July 29, 2022;

WHEREAS, based on the Evaluation Report dated August 22, 2022 of the end-user and its technical personnel, CRS of CF-Tagaytay, the following documents which were submitted by the bidder having the SCQ, SM Prime Holdings, Inc., were evaluated as follows:

Documents	Remarks
1. Request for Quotation	Taal Vista Hotel complied with all the qualification of the end-user
2. Financial Offer	The financial offer is equal to the approved budget of the contract
3. Latest Menu with latest Pricelist	Compliant to the requirement of the end-user
4. Special Hotel rate Being Offered to PAGCOR	Compliant to the requirement of the end-user

WHEREAS, as per previous Verification Reports of Procurement Planning Monitoring and Services Division (PPMSD) of PD dated August 2, 2022, August 15, 2022 and October 18, 2022 for the above-mentioned project, the following eligibility documents submitted by SM Prime Holdings, Inc. were verified as valid and in order:

1. Business Permit No. 2022-01149 issued by Tagaytay City;
2. Certificate of PhilGEPS Registration (Platinum Membership) with Reference No. 201312897191961332547;
3. Securities and Exchange Commission (SEC) Registration Certificate with Company Registration No. AS094000088;
4. Audited Financial Statement (AFS) for CY 2021;
5. Tax Clearance with TCC No. LTS-126-08-04-0275-2021-M ; and

PAGE 3 OF 6

RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE QUOTATION (SCRQ) AND ENDORSING FOR APPROVAL THE RECOMMENDATION OF THE BRANCH BIDS AND AWARDS COMMITTEE (BBAC) OF CASINO FILIPINO (CF) TAGAYTAY FOR THE AWARD OF THE CONTRACT FOR THE PROCUREMENT OF THREE (3) YEARS HOTEL ROOM ACCOMMODATIONS AND ALL OTHER HOTEL AMENITIES AND F&B SERVICES FOR CUSTOMERS/GUESTS (VVIP) OF CASINO FILIPINO – TAGAYTAY UNDER ITB NO. FB22-06-001TAGa-07

6. Omnibus Sworn Statement, as confirmed with the official website of the Government Procurement Policy Board (GPPB), that SM Prime Holdings, Inc. is not included in the list of blacklisted suppliers.

WHEREAS, the PS of CF-Tagaytay also evaluated the Omnibus Sworn Statement and the attached Notarized Secretary's Certificate submitted by SM Prime Holdings, Inc. and were found to be complete and in the appropriate forms;

WHEREAS, in a meeting held on November 15, 2022, the BBAC of CF-Tagaytay reviewed and validated the eligibility, technical and financial offer of SM Prime Holdings, Inc. 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, the BBAC of CF-Tagaytay resolved the following:

1. To recommend the award of the contract to SM Prime Holdings, Inc., for having submitted the Single Calculated Responsive Quotation (SCRQ) for the project; and
2. To elevate to the BAC Corporate for Final Deliberation of the recommendation for the award of the contract to SM Prime Holdings, Inc.;

WHEREAS, on November 29, 2022, the Procurement Department (PD), performing the functions of the BAC Secretariat, received from the BBAC of CF-Tagaytay a memorandum dated November 25, 2022, with pertinent documents attached, and requesting for the Final Deliberation Meeting on the endorsement of the recommendation on the award of the contract for the said project;

WHEREAS, the BAC 2, during the Final Deliberation Meeting held on December 21, 2022, together with the representative from the PS of CF-Tagaytay, extensively discussed the details of the conduct of the Negotiated Procurement (Two-Failed Biddings) for the aforesaid project, including its procurement timeline;

WHEREAS, in the same meeting, the BAC 2 instructed the PD to schedule another Final Deliberation Meeting to provide them sufficient time to review and study the observation regarding the Certificate of PhilGEPS Registration and its Annex "A", which was submitted by the bidder, SM Prime Holdings, Inc.;

WHEREAS, in another Final Deliberation Meeting held on January 3, 2023, the BAC 2 considered the Certificate of PhilGEPS Registration as acceptable;

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidder having the SCQ, SM Prime Holdings, Inc. was determined to have passed all the criteria for the eligibility, technical and financial components and its financial offer in the total amount of

Eighteen Million Pesos (PhP18,000,000.00), VAT Exclusive, Zero-Rated Transaction, for three (3) years, was found to be responsive;

WHEREAS, in a meeting held on January 25, 2023, the PPD informed the BAC 2 that the project is a crossover project and that CF-Tagaytay's Final APP for CY 2023 has not been approved yet;

WHEREAS, in the same meeting, the BAC 2 instructed the representative from CF-Tagaytay to request for a budget confirmation for CY 2023 and to present the same in another meeting;

WHEREAS, on January 26, 2023, the PPD received a copy of the budget confirmation for CY 2023 from CF-Tagaytay through electronic mail;

WHEREAS, in a meeting held on February 1, 2023, the PPD presented the aforesaid document to the BAC 2;

WHEREAS, upon evaluation of the presented document, the BAC 2 considered the budget confirmation for CY 2023 as acceptable, and resolved to confirm their endorsement on the recommendation of the BBAC of CF-Tagaytay to award the contract to SM Prime Holdings, Inc.;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee (BAC) 2 hereby **RESOLVE** as it is hereby **RESOLVED**:

1. To declare **SM Prime Holdings, Inc.** as the bidder having the Single Calculated Responsive Quotation (SCRQ) for the Procurement of Three (3) Years Hotel Room Accommodations and All Other Hotel Amenities and F&B Services for Customers/Guests (VVIP) of Casino Filipino – Tagaytay under ITB No. **FB22-06-001TAGa-07**; and
2. To endorse the recommendation of the BBAC of CF-Tagaytay for approval by the Special Assistant to the President and Chief Operating Officer, as duly delegated by the Board of Directors as the Head of the Procuring Entity (HoPE) of PAGCOR, on the award of the contract to **SM Prime Holdings, Inc.** for the Procurement of Three (3) Years Hotel Room Accommodations and All Other Hotel Amenities and F&B Services for Customers/Guests (VVIP) of Casino Filipino – Tagaytay under ITB No. **FB22-06-001TAGa-07** with a total contract price of Eighteen Million Pesos (PhP18,000,000.00), VAT Exclusive, Zero-Rated Transaction, for three (3) years.

RESOLVED, at the Corporate Lounge, Sixth (6th) Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. del Pilar Street corner Pedro Gil Street, Malate, Manila, this 1st day of February 2023.



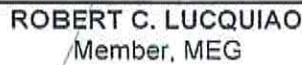
RODERICK R. CONSOLACION
Chairperson



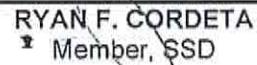
GENE R. DOCTOR
Vice-Chairperson, ACD

NOT PRESENT

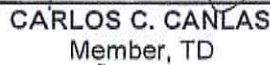
JANICE A. GODORNES
Member, LG



ROBERT C. LUCQUIAO
Member, MEG



RYAN F. CORDETA
Member, SSD



CARLOS C. CANLAS
Member, TD

APPROVED BY:



VICTOR PAUL E. MALLILLIN
Special Assistant to the President and COO

PG-23-07623

2-21-23/10:54


MJC/ksn/02042023