

BRANCH BIDS AND AWARDS COMMITTEE (BBAC) – CF - BACOLOD

Request for Quotation	ITB No. SU23-08-005BAC
Title of Project	Supply and Installation of KYOCERA M2535 Fuser Kit
Mode of Procurement	Shopping (Unforeseen Contingency)
End-User	CF-Iloilo, Executive Office
Approved Budget for the Contract	Eleven Thousand Eight Hundred Pesos only (Php11,800.00), VAT - Exclusive, Zero-Rated Transaction
Date of APP Approval	March 18, 2023

BBAC RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE QUOTATION AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT TO TENG HWA TRADING CO., INC

WHEREAS the Casino Filipino Iloilo, Executive Office has a requirement for the **Supply and Installation of KYOCERA M2535 Fuser Kit under ITB No. SU23-08-005BAC** with an approved budget for the contract amounting to **Eleven Thousand Eight Hundred Pesos only (Php11,800.00)**, VAT - Exclusive, Zero-Rated Transaction.

WHEREAS the use of Shopping (Unforeseen Contingency) was approved by the Board of Directors on March 18, 2023, upon recommendation by the Branch Bids and Awards Committee CF-Bacolod in accordance with Section 52.1a of the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184 since the amount involved for said project is within the threshold of Two Hundred Thousand Pesos (PhP200,000.00) as provided under Annex "H" of the same IRR of R.A. 9184;

WHEREAS, the end-user, Casino Filipino Iloilo, Executive Office submitted a letter dated July 7, 2023 and was received by the Procurement Section on July 27, 2023, requested for the immediate Supply and Installation of KYOCERA M2535 Fuser Kit.

WHEREAS the Casino Filipino Iloilo, Executive Office, the End-user of the project, recommended the immediate purchase of the said items under **Supply and Installation of KYOCERA M2535 Fuser Kit** based on their submitted canvass, and to be taken from the approved 2023 APP/PPMP under Procurement of Supplies and Services for Unforeseen Contingencies for Repairs of Office Equipment and other Machinery Equipment with an Approved Budget in the amount of One Million Pesos (PhP1,000,000.00).

WHEREAS, during the Pre-Procurement Conference held on August 3, 2023, the BBAC members extensively discussed the request and recommendation of the end-user,

Casino Filipino Iloilo, Executive Office, to procure the **Supply and Installation of KYOCERA M2535 Fuser Kit under ITB No. SU23-08-005BAC** amounting to **Eleven Thousand Eight Hundred Pesos only (Php11,800.00)** using the budget in the approved Annual Procurement Plan 2023 (APP) through Procurement of Supplies and Services for Unforeseen Contingencies for Repairs of Office Equipment and other Machinery Equipment.

WHEREAS, the approved Request for Quotation (RFQ) for the aforesaid requirement was posted on the PAGCOR website and in a conspicuous place within the vicinity of Casino Filipino – Bacolod from August 4, 2023 to August 11, 2023. The Request for Quotations (RFQ) was sent to the sole distributor, **TENG HWA TRADING CO. INC.**

WHEREAS After Eight (8) calendar days of posting, the sole distributor submitted a sealed quotation before the submission and Opening of Quotation deadline on August 11, 2023, the **TENG HWA TRADING CO. INC.**

WHEREAS the quotation of the bidder was examined by Ma. Christina Jaleco (thru video conference), end-user representative, PO Lilly Ann L. Jelbuena, and SSII Lyn Ledesma.

WHEREAS, after a thorough examination, of all the eligibility and technical components and financial requirements submitted by the bidder, **TENG HWA TRADING CO. INC.**, the single bidder got a “Passed” Rating and Qualified for Post-Qualification.

WHEREAS, **TENG HWA TRADING CO. INC.** complied with the bidding requirements as prescribed in the Implementing Rules and Regulations (IRR) of the Republic Act (R.A.) 9184. After completing the tabulation, hereunder is the financial quotation of the qualified bidder, as read:

Description	BID OFFER, AS READ (VAT Exclusive, Zero-Rated Transaction)
Supply and Installation of KYOCERA M2535 Fuser kit	Eleven Thousand Eight Hundred Pesos only (Php11,800.00)

WHEREAS, during the detailed bid evaluation that was conducted by Ma. Christina Jaleco (thru video conferencing), End-user of the project, PO Lilly Ann L. Jelbuena and SSII Lyn Ledesma the results as calculated are as follows:

Description	BID OFFER, AS CALCULATED (VAT Exclusive, Zero-Rated Transaction)
Supply and Installation of KYOCERA M2535 Fuser kit	Eleven Thousand Eight Hundred Pesos only (Php11,800.00)

WHEREAS, the end-user, Casino Filipino Iloilo, Executive Office, in its Evaluation Report dated August 11, 2023, stated that the quotation of **TENG HWA TRADING CO. INC.** was found to be complete and in order, complying with the technical specifications required by PAGCOR.

WHEREAS the Casino Filipino Iloilo, Executive Office verified all the submitted documents of **TENG HWA TRADING CO. INC.** and found that all the eligibility requirements submitted were in order and verified.

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the single bidder, **TENG HWA TRADING CO. INC.** The Quotation has been found to be responsive.

WHEREAS, after consideration of the facts presented, BBAC, CF-Bacolod and End-User determined **TENG HWA TRADING CO. INC.** as the bidder having the Single Calculated and Responsive Quotation.

WHEREAS, Notarized Secretary's Certificate will be submitted by **TENG HWA TRADING CO. INC.** upon payment of the Purchase Order.

NOW, THEREFORE, We, the Members of the Branch Bids and Awards Committee CF-Bacolod, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a. To declare **TENG HWA TRADING CO. INC.** as the bidder having the Single Calculated Responsive Quotation for the **Supply and Installation of KYOCERA M2535 Fuser kit under ITB No. SU23-08-005BAC** and
- b. To recommend for approval by the Branch Manager, as duly delegated by the Board of Directors of PAGCOR, to award the contract to **TENG HWA TRADING CO. INC.** for having submitted the Single Calculated Responsive Quotation for the **Supply and Installation of KYOCERA M2535 Fuser kit under ITB No. SU23-08-005BAC** amounting to **Eleven Thousand Eight Hundred Pesos only (Php11,800.00)**, VAT Exclusive, Zero-Rated Transaction.


RESOLVED, at the Procurement Office, Ground Floor, Casino Filipino-Bacolod, this 29th day of August 2023.


BEN N. POLIDO
Chairman, BBAC CF-Bacolod

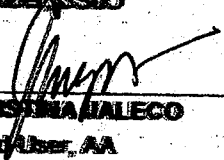
Not present

ATTY. TEDDY VELASCO
Vice-Chairman, BBAC/CF-Bacolod


SEVERO L. UY
Member, STO

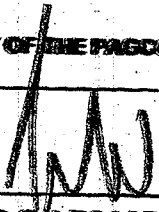

GERARDO B. CORDURA JR.
Member, SSO


RAYMOND RAMON CARLOS
Member, SM


MA. CHRISTINA MALECO
End User, AA


JUDEL PAGINSAN
Member, HRO

APPROVED BY THE AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:


NESTOR G. LEGASPINA
Branch Manager, CF-Bacolod
Date signed: 8/29/23