

**CASINO FILIPINO – ILOCOS NORTE
BRANCH BIDS AND AWARDS COMMITTEE**

BBAC RESOLUTION

Invitation to Bid	SV22-05-004ILOa-06		
Project Title	Three (3) Lots of Supply and Delivery of Drugs and Medicines and Medical Supplies and Materials		
Mode of Procurement	Nego. Proc. (Small Value)		
End-User	Health Services and Wellness Unit		
Approved Budget for Contract	Three Hundred Fifteen Thousand Three Hundred Sixty Nine Pesos and 41/100 (PhP315, 369.41), VAT Exclusive, Zero-Rated Transaction, broken down into following lots:		
	Lot No.	Description	ABC, VAT-exclusive, zero-rated transaction
	1	Supply and Delivery of Drugs and Medicines	One Hundred Eighty Four Thousand One Hundred Forty Six Pesos and 10/100 (PhP184,146.10)
	2	Supply and Delivery of Medical Supplies and Materials	One Hundred Sixteen Thousand Two Hundred Twenty Three Pesos and 31/100 (PhP116,223.31)
	3	Supply and Delivery of Medical Supplies	Fifteen Thousand Pesos (PhP15,000.00)
Date of Project Approval	January 06, 2022		
Date of APP Approval	January 06, 2022		
Budget Authorization Number	ILN21-08-087		

RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE QUOTATION (SCRQ) FOR LOT NOS. 1 AND 2 AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT

WHEREAS, the Branch Bids and Awards Committee (BBAC) of Casino Filipino – Ilocos Norte has been tasked to handle the procurement of the requirements of the Casino Filipino – Ilocos Norte Branch of the Philippine Amusement and Gaming Corporation (PAGCOR) with the project details presented above, for which the Procurement Processing Request (PPR) and other pertinent documents were received by the Procurement Section/BBAC Secretary on June 7, 2022 for re-bidding;

WHEREAS, the foregoing project was included in the approved 2022 Annual Procurement Plan (APP) in the total amount of Three Hundred Fifteen Thousand Three Hundred Seventy Pesos and 54/100 (PhP315,370.54), from which the amount of Three Hundred Fifteen Thousand Three Hundred Sixty Nine Pesos and 41/100 (PhP315, 369.41) is utilized which was approved by the Officer-In-Charge on March 22, 2022;

WHEREAS, during the first (1st) procurement process conducted by the BBAC, the said project was obtained a failure of bidding under reference ITB No. SV22-05-004ILO, due to *"All bids fail to comply with all the bid requirements"*. The failure of bidding and conduct of re-bidding was approved by the Officer-In-Charge, as duly delegated by the Board of Directors on June 1, 2022;

WHEREAS, in the submitted request for change of project title to Three (3) Lots of Supply and Delivery of Drugs and Medicines and Medical Supplies and Materials was also approved by the Officer-In-Charge, as duly delegated by the Board of Directors on June 7, 2022 due to the limited stock of Cholesterol Strip in the market;

WHEREAS, on June 15, 2022, the BBAC held the Pre-Procurement Conference, the project was posted as ITB No. SV22-05-004ILOa-06 in the Philippine Government Electronic Procurement System (PhilGEPS), PAGCOR website and in a conspicuous place within the vicinity of Casino Filipino – Ilocos Norte effective June 16, 2022. Likewise, the Invitation to Bid was sent through email to the following prospective bidders:

- Leonic Drugstore
- JGM Pharmacy
- Badoc Pharmacy

WHEREAS, on June 21, 2022, the scheduled Submission/Opening of Quotation, one (1) bidder submitted its bid proposal which was given a non-discretionary "Passed" or "Failed" rating, based on the tabulation of the First (1st) Envelope (Technical Components) as follows:

Name of Bidder	Rate	Remarks
J.R.C. Pharmaceutical Products Distribution	"Passed"	<i>Complied with the requirements, as prescribed in the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184) for the Lot Nos. 1 and 2.</i>

WHEREAS, upon conclusion of the Opening and Preliminary Examination of the Request for Quotation (RFQ), the participating bidder complied with the project requirements and the financial quotation, as read, was tabulated as follows:

Name of Bidder	Lot No.	Description	ABC, Vat-Exclusive, Zero-Rated Transaction	Bid Price, as Read, VAT-Exclusive, Zero-Rated Transaction
J.R.C. Pharmaceutical Products Distribution	1	Supply and Delivery of Drugs and Medicines	One Hundred Eighty Four Thousand One Hundred Forty Six Pesos and 10/100 (PhP184,146.10)	<i>One Hundred Eighty Two Thousand Three Hundred Ninety Three Pesos (PhP182,393.00)</i>
	2	Supply and Delivery of Medical Supplies and Materials	One Hundred Sixteen Thousand Two Hundred Twenty Three Pesos and 31/100 (PhP116,223.31)	<i>One Hundred Fourteen Thousand Five Hundred Fifty Three Pesos (PhP114,553.00)</i>
	3	Supply and Delivery of Medical Supplies	Fifteen Thousand Pesos (PhP15,000.00)	NO BID RECEIVED

WHEREAS, after the conduct of the detailed bid evaluation right after the Opening of Quotations on June 21,2022, the financial quotation of the qualified bidder, as calculated, was determined to be as follows:

Name of Bidder	Lot No.	Description	ABC, Vat-Exclusive, Zero-Rated Transaction	Bid Price, as Calculated, VAT-Exclusive, Zero-Rated Transaction
J.R.C. Pharmaceutical Products Distribution	1	Supply and Delivery of Drugs and Medicines	One Hundred Eighty Four Thousand One Hundred Forty Six Pesos and 10/100 (PhP184,146.10)	<i>One Hundred Eighty Two Thousand Three Hundred Ninety Three Pesos (PhP182,393.00)</i>
	2	Supply and Delivery of Medical Supplies and Materials	One Hundred Sixteen Thousand Two Hundred Twenty Three Pesos and 31/100 (PhP116,223.31)	<i>One Hundred Fourteen Thousand Five Hundred Fifty Three Pesos (PhP114,553.00)</i>

WHEREAS, with no quotation received for Lot No. 3, Supply and Delivery of Medical Supplies, the BBAC resolved to declare a "Failure of bidding and conduct of re-bidding" for the approval of the Officer-In-Charge, as duly delegated by the Board of Directors;

WHEREAS, the BBAC declared J.R.C. Pharmaceutical Products Distribution as having the Single Calculated Quotation (SCQ) for the Lot Nos. 1 and 2 of the Three (3) Lots of Supply and Delivery of Drugs and Medicines and Medical Supplies and Materials under ITB No. SV22-05-004ILOa-06 and is subject for post-qualification. The total bid price, as calculated, is in order in the total amount of TWO HUNDRED NINETY SIX THOUSAND NINE HUNDRED FORTY SIX PESOS (PhP296,946.00), VAT-Exclusive, Zero-Rated Transaction, detailed as follows:

Name of Bidder	Lot No.	Description	ABC, Vat-Exclusive, Zero-Rated Transaction	Bid Price, as Calculated, VAT-Exclusive, Zero-Rated Transaction
J.R.C. Pharmaceutical Products Distribution	1	Supply and Delivery of Drugs and Medicines	One Hundred Eighty Four Thousand One Hundred Forty Six Pesos and 10/100 (PhP184,146.10)	<i>One Hundred Eighty Two Thousand Three Hundred Ninety Three Pesos (PhP182,393.00)</i>
	2	Supply and Delivery of Medical Supplies and Materials	One Hundred Sixteen Thousand Two Hundred Twenty Three Pesos and 31/100 (PhP116,223.31)	<i>One Hundred Fourteen Thousand Five Hundred Fifty Three Pesos (PhP114,553.00)</i>

WHEREAS, on July 6,2022, the Deliberation Meeting was held, the BBAC Secretary presented the following post-Qualification results:

From the End-User:

1. A Detailed Bid Evaluation Report dated June 21,2022 stated the following:
 - a) J.R.C. Pharmaceutical Products Distribution indicated "Comply" on each parameter of the technical specifications/conditions of the Lot Nos. 1 and 2 requirement.
 - b) The offered brand names of drugs/medicines and medical supplies is within the minimum specifications and acceptable.
 - c) The financial bid, as calculated, of J.R.C. Pharmaceutical Products Distribution for the Lot Nos. 1 and 2 of the Three (3) Lots of Supply and Delivery of Drugs and Medicines and Medical Supplies and Materials under ITB No. SV22-05-004ILOa-06, amounting to TWO HUNDRED NINETY SIX THOUSAND NINE HUNDRED FORTY SIX PESOS (PhP296,946.00), VAT-Exclusive, Zero-Rated Transaction, is within the approved budget and acceptable.

Lot No.	Description	ABC, VAT-exclusive, zero-rated transaction
1	Supply and Delivery of Drugs and Medicines	One Hundred Eighty Two Thousand Three Hundred Ninety Three Pesos (PhP182,393.00)
2	Supply and Delivery of Medical Supplies and Materials	One Hundred Fourteen Thousand Five Hundred Fifty Three Pesos (PhP114,553.00)

2. Evaluation Report dated June 27,2022 stated the following:
 - a) The offered brand names for medicines are acceptable.

From the Procurement Section of Casino Filipino-Ilocos Norte:

1. Verification Report dated June 29,2022 stating that:
 - a) The PhilGEPS Registration (Red Category) with Reference No. 298707 is valid through the official website of the PhilGEPS;
 - b) Business/Mayor's Permit with Reference No. 2022-012820000-1374 valid until December 31,2022 verified by Ms. Jean Merry U. Talavera, Licensing Officer, Municipality of San Nicolas, Office of the Municipal Mayor;
 - c) License to Operate as Drug Distributor-Wholesaler with Reference No. CDRR-RI-DW-226458 verified as valid until January 19,2024 thru FDA official website;
 - d) The original notarized Omnibus Sworn Statement is in accordance with the template provided signed by Ms. Janarose R. Carlos, owner of J.R.C. Pharmaceutical Products Distribution;
 - e) J.R.C. Pharmaceutical Products Distribution is not included in the consolidated List of Blacklisted Suppliers/Contractors through the official website of the GPPB;

WHEREAS, upon careful examination, ascertainment, verification, validation of all the legal documents and financial quotations submitted by the bidder having the Single Calculated Quotation, J.R.C. Pharmaceutical Products Distribution, was determined to have passed all the legal documents and its quotation, in the total amount of Two Hundred Ninety Six Thousand Nine Hundred Forty Six Pesos (PhP296,946.00) VAT-Exclusive, Zero-Rated Transaction, was found to be responsive:

LOT NO.	DESCRIPTION	Bid Price, as Calculated, VAT-Exclusive, Zero-Rated Transaction
1	Supply and Delivery of Drugs and Medicines	One Hundred Eighty Two Thousand Three Hundred Ninety Three Pesos (PhP182,393.00)
2	Supply and Delivery of Medical Supplies and Materials	One Hundred Fourteen Thousand Five Hundred Fifty Three Pesos (PhP114,553.00)

NOW, THEREFORE, we, the Members of the BBAC of Casino Filipino-Ilocos Norte, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- a) To declare J.R.C. Pharmaceutical Products Distribution as the bidder having the Single Calculated Responsive Quotation (SCRQ) for the Lot Nos. 1 and 2 of the Three (3) Lots of Supply and Delivery of Drugs and Medicines and Medical Supplies and Materials under ITB No. SV22-05-004ILOa-06; and

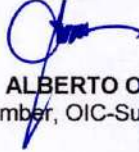
- b) To recommend for the approval of the Officer-In-Charge, as duly delegated by the Board of Directors of PAGCOR, of the award of contract to J.R.C. Pharmaceutical Products Distribution for having submitted the SCRQ for Lot Nos. 1 and 2, in the total amount of Two Hundred Ninety Six Thousand Nine Hundred Forty Six Pesos (PhP296,946.00), VAT-Exclusive, Zero-Rated Transaction.

RESOLVED, this 6th day of July 2022, at the Casino Filipino – Ilocos Norte, Second Floor (2nd Flr), Viven Hotel, San Nicolas, Ilocos Norte.

SGD.
EDGARDO C. FRANCISCO
Chairperson


NOT PRESENT
ATTY. STEPHANIE MARIZ C. KHAN
Vice-Chairperson, BLSO

NOT PRESENT
HAROLD G. CORTEZ
Member, OIC-Treasury Division



ALBERTO O. DELA CRUZ
Member, OIC-Surveillance Division


ALIEN CRIS P. LIGOT
Member, Information Technology Officer I


J-NOAH P. DELA CRUZ
Member, Provident Fund Officer I


KAREN P. IGNACIO
End-User, Branch Nurse

APPROVED BY THE AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:


DANILO O. TEJANO
Officer-In Charge
Date: 07-15-2022