

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

BBAC RESOLUTION

Invitation to Bid	SV22-06-005ILOa-07
Project Title	Supply and Delivery of Housekeeping Supplies and Materials
Mode of Procurement	Nego. Proc. (Small Value)
End-User	Facilities Management Section
Approved Budget for Contract	One Hundred Seventy Four Thousand Four Hundred Thirty Six Pesos and 89/100 (PhP174,436.89), VAT Exclusive, Zero-Rated Transaction
Date of Project Approval	January 06, 2022
Date of final APP Approval	January 06, 2022
Budget Authorization Number	ILN21-08-087

RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE QUOTATION 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 30, 2022 for re-bidding;

WHEREAS, the foregoing project was included in the approved 2022 Annual Procurement Plan (APP) in the total amount of One Hundred Seventy Four Thousand Four Hundred Thirty Seven Pesos and 50/100 (PhP174,437.50), from which the amount of One Hundred Seventy Four Thousand Four Hundred Thirty Six Pesos and 89/100 (PhP174,436.89) is utilized duly approved by the Officer-In-Charge on March 15, 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. SV22-06-005ILO, 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 24, 2022;

WHEREAS, on July 18, 2022, the BBAC held the Pre-Procurement Conference, the project was posted as ITB No. SV22-06-005ILOa-07 in the Philippine Government Electronic Procurement System (PhilGEPS), PAGCOR website and in a conspicuous place within the vicinity of Casino Filipino – Ilocos Norte effective July 21, 2022. Likewise, the Invitation to Bid was sent directly to the following prospective bidders:

- ECD Enterprises
- KEYS's Packaging Supplies
- K&P Cleaning Supplies Trading

WHEREAS, on July 28, 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
ECD Enterprises	"Passed"	<i>Complied with the requirements, as prescribed in the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184)</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	DESCRIPTION	APPROVED BUDGET, VAT-exclusive, zero rated transaction	BID PRICE, AS READ, VAT – exclusive, zero rated transaction
ECD Enterprises	Supply and Delivery of Housekeeping Supplies and Materials	One Hundred Seventy Four Thousand Four Hundred Thirty Six Pesos and 89/100 (PhP174,436.89)	<i>One Hundred Sixty Three Thousand Seven Hundred Ten Pesos (PhP163,710.00)</i>

WHEREAS, after the conduct of the detailed bid evaluation right after the Opening of Quotations on July 28,2022, the financial quotation of the qualified bidder, as calculated, was determined to be as follows:

NAME OF BIDDER	DESCRIPTION	APPROVED BUDGET, VAT-exclusive, zero rated transaction	BID PRICE, AS CALCULATED, VAT-Exclusive, Zero-Rated Transaction
ECD Enterprises	Supply and Delivery of Housekeeping Supplies and Materials	One Hundred Seventy Four Thousand Four Hundred Thirty Six Pesos and 89/100 (PhP174,436.89)	<i>One Hundred Sixty Three Thousand Seven Hundred Ten Pesos (PhP163,710.00)</i>

WHEREAS, the BBAC declared ECD Enterprises as having the Single Calculated Quotation (SCQ) for the Supply and Delivery of Housekeeping Supplies and Materials under ITB No. SV22-06-005ILOa-07 and is subject for post-qualification. The total bid price, as calculated, is in order in the total amount of ONE HUNDRED SIXTY THREE THOUSAND SEVEN HUNDRED TEN PESOS (PHP163,710.00), VAT-Exclusive, Zero-Rated Transaction, detailed as follows:

NAME OF BIDDER	DESCRIPTION	APPROVED BUDGET, VAT-exclusive, zero rated transaction	BID PRICE, AS CALCULATED, VAT-Exclusive, Zero-Rated Transaction
ECD Enterprises	Supply and Delivery of Housekeeping Supplies and Materials	One Hundred Seventy Four Thousand Four Hundred Thirty Six Pesos and 89/100 (PhP174,436.89)	<i>One Hundred Sixty Three Thousand Seven Hundred Ten Pesos (PhP163,710.00)</i>

WHEREAS, on August 12,2022, 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 July 28,2022 stated the following:
 - a) ECD Enterprises indicated "Comply" on each parameter of the technical specifications/conditions of the requirement.
 - b) The financial bid, as calculated, of ECD Enterprises for the Supply and Delivery of Housekeeping Supplies and Materials under ITB No. SV22-06-005ILOa-07, amounting to ONE HUNDRED SIXTY THREE THOUSAND SEVEN HUNDRED TEN PESOS (PHP163,710.00), VAT-Exclusive, Zero-Rated Transaction, is within the approved budget and acceptable.

From the Procurement Section of Casino Filipino-Ilocos Norte:

1. Verification Report dated August 11,2022 stating that:
 - a) The PhilGEPS Registration Certificate under Platinum Membership with reference no. 201502212459155869351 is valid through the official website of the PhilGEPS;
 - b) Business/Mayor's Permit with Reference No. 2022-012812000-0995 valid until December 31,2022 verified by Mr. Ian Peralta, Admin. Aide I, Licensing Department, Office of the City Mayor, City of Laoag;
 - c) The original notarized Omnibus Sworn Statement is in accordance with the template provided signed by Mr. Elmer C. Dancel, owner of ECD Enterprises and the attached original notarized Secretary's Certificate, authorizing Ms. Gemma Joyce R. Diaz, to sign, execute and perform all necessary and/or represent the company in all transactions signed by Mr. Elmer C. Dancel. Is in order;
 - d) ECD Enterprises 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, ECD Enterprises, was determined to have passed all the legal documents and its quotation, in the total amount of One Hundred Sixty Three Thousand Seven Hundred Ten Pesos (PhP163,710.00) VAT-Exclusive, Zero-Rated Transaction, was found to be responsive:

Description	Bid Price, as Calculated, VAT-Exclusive, Zero-Rated Transaction
Supply and Delivery of Housekeeping Supplies and Materials	One Hundred Sixty Three Thousand Seven Hundred Ten Pesos (PhP163,710.00)

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

- a) To declare ECD Enterprises as the bidder having the Single Calculated Responsive Quotation (SCRQ) for the Supply and Delivery of Housekeeping Supplies and Materials under ITB No. SV22-06-005ILOa-07; 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 ECD Enterprises for having submitted the SCRQ in the total amount of One Hundred Sixty Three Thousand Seven Hundred Ten Pesos (PhP163,710.00), VAT-Exclusive, Zero-Rated Transaction.

RESOLVED, this 12th day of August 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, Treasury Officer II



ALBERTO C. 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


MARICED D. DELA CRUZ
End-User, Assistant Facilities Management Officer

APPROVED BY THE AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:


DANILO O. TEJANO
Officer-In-Charge

Date: AUGUST 18, 2022