

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

BBAC RESOLUTION

Invitation to Bid	SV22-08-007ILO
Project Title	Supply and Delivery of Construction and Maintenance Supplies and Materials
Mode of Procurement	Nego. Proc. (Small Value)
End-User	Facilities Management Section
Approved Budget for Contract	Seventy Six Thousand Eight Hundred Ninety Six Pesos and 33/100 (PhP76,896.33), VAT Exclusive, Zero-Rated Transaction.
Date of Project Approval	January 06, 2022
Date of APP Approval	January 06, 2022
Budget Authorization Number	ILN21-08-087

**RESOLUTION DECLARING THE LOWEST CALCULATED RESPONSIVE QUOTATION (LCRQ) 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 July 28, 2022;

WHEREAS, the foregoing project was included in the approved 2022 Annual Procurement Plan (APP) under a lump-sum provision of Two Hundred Twenty Six Thousand Nine Hundred Five Pesos and 65/100 (PhP226,905.65), from which the amount of Seventy Six Thousand Eight Hundred Ninety Six Pesos and 33/100 is utilized duly approved by the Officer-In-Charge on April 21, 2022;

WHEREAS, on August 12, 2022, the BBAC held the Pre-Procurement Conference, the project was posted as ITB No. SV22-08-007ILO in the Philippine Government Electronic Procurement System (PhilGEPS), PAGCOR website and in a conspicuous place within the vicinity of Casino Filipino – Ilocos Norte effective August 15, 2022. Likewise, the Request for Quotation (RFQ) was sent to the following prospective bidders:

- Laoag Newton Construction Supply
- Motion Hardware
- Double M Construction and Supply

WHEREAS, on August 18, 2022, the scheduled Submission/Opening of Quotations, two (2) bidders submitted their bids proposal which were 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
Laoag Newton Construction Supply	"Passed"	<i>Complied with the requirements, as prescribed in the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184)</i>
Double M Construction and Supply	"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 two (2) participating bidders complied with the project requirements and the financial quotations, as read, was tabulated as follows:

Name of Bidder	Description	ABC, Vat-Exclusive, Zero-Rated Transaction	Bid Price, as Read, VAT-Exclusive, Zero-Rated Transaction
Laoag Newton Construction Supply	Supply and Delivery of Construction and Maintenance Supplies and Materials	Seventy Six Thousand Eight Hundred Ninety Six Pesos and 33/100 (PhP76,896.33)	Seventy Six Thousand Three Hundred Fifty Pesos (PhP76,350.00)

Double M Construction and Supply	Supply and Delivery of Construction and Maintenance Supplies and Materials	Seventy Six Thousand Eight Hundred Ninety Six Pesos and 33/100 (PhP76,896.33)	Seventy Four Thousand Five Hundred Eighty Two Pesos (PhP74,582.00)
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WHEREAS, after the conduct of the detailed bid evaluation right after the Opening of Quotations on August 18, 2022, the financial quotations of the two (2) qualified bidders, as calculated, was determined to be as follows:

Name of Bidder	Description	ABC, Vat-Exclusive, Zero-Rated Transaction	Bid Price, as Calculated, VAT-Exclusive, Zero-Rated Transaction
Laoag Newton Construction Supply	Supply and Delivery of Construction and Maintenance Supplies and Materials	Seventy Six Thousand Eight Hundred Ninety Six Pesos and 33/100 (PhP76,896.33)	Seventy Six Thousand Three Hundred Fifty Pesos (PhP76,350.00)
Double M Construction and Supply	Supply and Delivery of Construction and Maintenance Supplies and Materials	Seventy Six Thousand Eight Hundred Ninety Six Pesos and 33/100 (PhP76,896.33)	Seventy Four Thousand Five Hundred Eighty Two Pesos (PhP74,582.00)

WHEREAS, the BBAC declared Double M Construction and Supply as having the Lowest Calculated Quotation (LCQ) for the Supply and Delivery of Construction and Maintenance Supplies and Materials under ITB No. SV22-08-007ILO and is subject for post-qualification. The total bid price, as calculated, is in order in the total amount of Seventy Four Thousand Five Hundred Eighty Two Pesos (PhP74,582.00), VAT-Exclusive, Zero-Rated Transaction, detailed as follows:

Name of Bidder	Description	ABC, Vat-Exclusive, Zero-Rated Transaction	Bid Price, as Calculated, VAT-Exclusive, Zero-Rated Transaction
Double M Construction and Supply	Supply and Delivery of Construction and Maintenance Supplies and Materials	Seventy Six Thousand Eight Hundred Ninety Six Pesos and 33/100 (PhP76,896.33)	Seventy Four Thousand Five Hundred Eighty Two Pesos (PhP74,582.00)

WHEREAS, on August 30, 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 August 18, 2022 stated the following:
 - a) Double M Construction and Supply indicated "Comply" on each parameter of the technical specifications/descriptions and conditions of the requirement.
 - b) The financial bid, as calculated, of Double M Construction and Supply, for the Supply and Delivery of Construction and Maintenance Supplies and Materials under ITB No. SV22-08-007ILO, amounting to SEVENTY FOUR THOUSAND FIVE HUNDRED EIGHTY TWO PESOS (PHP74,582.00), VAT-Exclusive, Zero-Rated Transaction, is within the approved budget and acceptable.

Description	ABC, VAT-exclusive, zero-rated transaction
Supply and Delivery of Construction and Maintenance Supplies and Materials	Seventy Four Thousand Five Hundred Eighty Two Pesos (PhP74,582.00)

From the Procurement Section of Casino Filipino-Ilocos Norte:

1. Verification Report dated August 22, 2022 stating that:
 - a) The PhilGEPS Registration Certificate under Platinum Membership with reference no. 201703172022443422655 is valid through the official website of the PhilGEPS;
 - b) Business/Mayor's Permit with Reference No. 2022-012812000-3630 valid until December 31, 2022 verified through Mr. Mark Peñera, 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. Jay Robin Manuel, Owner of Double M Construction and Supply; and
 - d) Double M Construction and Supply 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 Quotation submitted by the bidder having the Lowest Calculated Quotation, Double M Construction and Supply, was determined to have passed all the Legal Documents and its quotation, in the total amount of Seventy Four Thousand Five Hundred Eighty Two Pesos (PhP74,582.00) VAT-Exclusive, Zero-Rated Transaction, was found to be responsive:

DESCRIPTION	Bid Price, as Calculated, VAT-Exclusive, Zero-Rated Transaction
Supply and Delivery of Construction and Maintenance Supplies and Materials	Seventy Four Thousand Five Hundred Eighty Two Pesos (PhP74,582.00)

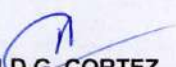
NOW, THEREFORE, we, the Members of the BBAC of Casino Filipino-Ilocos Norte, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- a) To declare Double M Construction and Supply as the bidder having the Lowest Calculated Responsive Quotation (LCRQ) for the Supply and Delivery of Construction and Maintenance Supplies and Materials under ITB No. SV22-08-007ILO; 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 Double M Construction and Supply for having submitted the LCRQ, in the total amount of Seventy Four Thousand Five Hundred Eighty Two Pesos (PhP74,582.00), VAT-Exclusive, Zero-Rated Transaction.


RESOLVED, this 30th day of August 2022, at the Casino Filipino – Ilocos Norte, Second Floor (2nd Flr), Viven Hotel, San Nicolas, Ilocos Norte.


EDGARDO C. FRANCISCO
 Chairperson

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


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, Asst. Facilities Management Officer

APPROVED BY THE AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:


DANILO O. TEJANO
 Officer-In-Charge
 Date: SEP-02, 2022