

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

BBAC RESOLUTION

Invitation to Bid	SV22-08-008ILO
Project Title	Supply and Delivery of Supplies/Materials and Labor for the Existing Motor Service Vehicle
Mode of Procurement	Nego. Proc. (Small Value)
End-User	Transport Unit
Approved Budget for Contract	Ten Thousand One Hundred Sixteen Pesos and 67/100 (PhP10,116.67), 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 SINGLE CALCULATED RESPONSIVE QUOTATION (SCRQ) 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 August 8, 2022;

WHEREAS, the foregoing project was included in the approved 2022 Annual Procurement Plan (APP) in the amount of One Hundred Thirty One Thousand Three Hundred Sixty Six Pesos and 16/100 (PhP131,366.16), from which the amount of Ten Thousand One Hundred Sixteen Pesos and 67/100 is utilized, and the rest of the budget is staggered procurement basis, as need arises, duly approved by the Officer-In-Charge on August 10, 2022;

WHEREAS, on August 12, 2022, the BBAC held the Pre-Procurement Conference, the project was posted as ITB No. SV22-08-008ILO 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 Invitation to Bid was sent to the following prospective bidders:

- Pugad Lawin Car Wash and Car-Air Conditioning Center
- Grace Car Aircon
- Automatic Car Aircon

WHEREAS, on August 18, 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
Pugad Lawin Car Wash and Car-Air Conditioning Center	"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	ABC, Vat-Exclusive, Zero-Rated Transaction	Bid Price, as Read, VAT-Exclusive, Zero-Rated Transaction
Pugad Lawin Car Wash and Car-Air Conditioning Center	Supply and Delivery of Supplies/Materials and Labor for the Existing Motor Service Vehicle	Ten Thousand One Hundred Sixteen Pesos and 67/100 (PhP10,116.67)	Nine Thousand Three Hundred Pesos (PhP9,300.00)

WHEREAS, after the conduct of the detailed bid evaluation right after the Opening of Quotations on August 18, 2022, the financial quotation of the qualified bidder, 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
Pugad Lawin Car Wash and Car-Air Conditioning Center	Supply and Delivery of Supplies/Materials and Labor for the Existing Motor Service Vehicle	Ten Thousand One Hundred Sixteen Pesos and 67/100 (PhP10,116.67)	Nine Thousand Three Hundred Pesos (PhP9,300.00)

WHEREAS, the BBAC declared Pugad Lawin Car Wash and Car-Air Conditioning Center as having the Single Calculated Quotation (SCQ) for the Supply and Delivery of Supplies/Materials and Labor for the Existing Motor Service Vehicle under ITB No. SV22-08-008ILO and is subject for post-qualification. The total bid price, as calculated, is in order, in the total amount of Nine Thousand Three Hundred Pesos (PhP9,300.00), 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
Pugad Lawin Car Wash and Car-Air Conditioning Center	Supply and Delivery of Supplies/Materials and Labor for the Existing Motor Service Vehicle	Ten Thousand One Hundred Sixteen Pesos and 67/100 (PhP10,116.67)	Nine Thousand Three Hundred Pesos (PhP9,300.00)

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) Pugad Lawin Car Wash and Car-Air Conditioning Center indicated "Comply" on each parameter of the technical specifications and general conditions of the requirement.
 - b) The financial bid, as calculated, of Pugad Lawin Car Wash and Car-Air Conditioning Center, for the Supply and Delivery of Supplies/Materials and Labor for the Existing Motor Service Vehicle under ITB No. SV22-08-008ILO, amounting to NINE THOUSAND THREE HUNDRED PESOS (PHP9,300.00), VAT-Exclusive, Zero-Rated Transaction, is within the approved budget and acceptable.

Description	ABC, VAT-exclusive, zero-rated transaction
Supply and Delivery of Supplies/Materials and Labor for the Existing Motor Service Vehicle	Nine Thousand Three Hundred Pesos (PhP9,300.00)

From the Procurement Section of Casino Filipino-Ilocos Norte:

1. Verification Report dated August 24, 2022 stating that:
 - a) The PhilGEPS Registration Certificate under Red Category with organization no. 142298 is valid through the official website of the PhilGEPS;
 - b) Business/Mayor's Permit with Reference No. 2022-012812000-4569 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. Neil C. Jose, owner of Pugad Lawin Car Wash and Car-Air Conditioning Center; and
 - d) Pugad Lawin Car Wash and Car-Air Conditioning Center 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 Single Calculated Quotation, Pugad Lawin Car Wash and Car-Air Conditioning Center, was determined to have passed all the Legal Documents and its quotation, in the total amount of Nine Thousand Three Hundred Pesos (PhP9,300.00) VAT-Exclusive, Zero-Rated Transaction, was found to be responsive:

DESCRIPTION	Bid Price, as Calculated, VAT-Exclusive, Zero-Rated Transaction
Supply and Delivery of Supplies/Materials and Labor for the Existing Motor Service Vehicle	Nine Thousand Three Hundred Pesos (PhP9,300.00)

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

- a) To declare Pugad Lawin Car Wash and Car-Air Conditioning Center as the bidder having the Single Calculated Responsive Quotation (SCRQ) for the Supply and Delivery of Supplies/Materials and Labor for the Existing Motor Service Vehicle under ITB No. SV22-08-008ILO; 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 Pugad Lawin Car Wash and Car-Air Conditioning Center for having submitted the SCRQ, in the total amount of Nine Thousand Three Hundred Pesos (PhP9,300.00), 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



HAROLD G. CORTEZ
Member, Treasury Officer II



ALIEN CRIS P. LIGOT
Member, Information Technology Officer I



JERRY P. CASTRO
End-User, Driver II

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

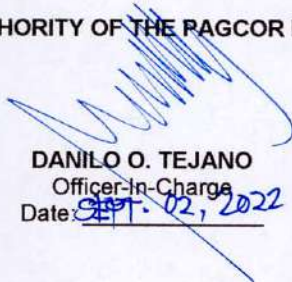


ALBERTO C. DELA CRUZ
Member, OIC-Surveillance Division



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

APPROVED BY THE AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:



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