



**Philippine Amusement and Gaming Corporation**

*A Sure Bet for Progress in Gaming, Entertainment and Nation Building*

February 22, 2017

**CHRYSUS EVENTS MANAGEMENT CO.**

B55 L19 PH1 – C Bisugo Street,  
Kaunlaran Village, Navotas City  
Metro Manila

ATTN: **LILIBETH C. MACAPAGAL**  
Line Producer

Madam:

Subject: **NOTICE OF AWARD**

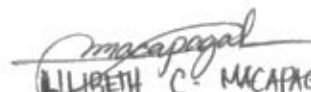
We are pleased to inform you that on February 20, 2017, the Chairman and Chief Executive Officer accepted your proposal of One Million Three Hundred Twenty Six Thousand Pesos (PhP1,326,000.00), VAT Exclusive, Zero-Rated Transaction, for the Negotiated Procurement (NPSSAEM) of the **Procurement of Entertainment Services for UNITY BENEFIT (February 2017)** under ITB No. NPSSAEM17-001COR02.

The award of contract to your company was also approved subject to the terms and conditions provided in the Request for Quotation and Pro-Forma Service Contract.

Please acknowledge receipt of this letter and fax it back to us at fax numbers 336-6906 or 524-3911.

Thank you.

Received:

  
LILIBETH C. MACAPAGAL  
Printed Name and Signature

Very truly yours,

FEBRUARY 22, 2017  
Date

  
**CELESTINA R. ADOR**  
Chairperson  
BIDS AND AWARDS COMMITTEE (BAC) 4

BSB/dm  
CC: BAC 4  
AVP, ED  
AVP, PD

**PHILIPPINE AMUSEMENT AND GAMING CORPORATION**  
PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila

**PROCUREMENT DEPARTMENT**



**MEMORANDUM**

February 17, 2017

**FOR : THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER**

**THRU : THE VICE PRESIDENT**  
CORPORATE AND LEGAL SERVICES DEPARTMENT

**FROM : THE ASSISTANT VICE- PRESIDENT**

**SUBJECT : BIDS AND AWARDS COMMITTEE (BAC) 4 RESOLUTION**  
**RECOMMENDING APPROVAL BY THE CHAIRMAN AND**  
**CHIEF EXECUTIVE OFFICER FOR THE AWARD OF**  
**CONTRACT TO CHRYSUS EVENTS MANAGEMENT CO.**

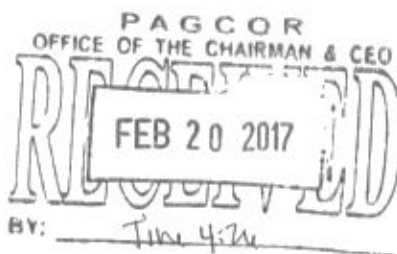
May we forward, for your approval, the BAC 4 Resolution recommending for approval of the award to CHRYSUS EVENTS MANAGEMENT CO., for the Entertainment Department PROCUREMENT OF UNITY BENEFIT SHOW (February 2017) under ITB No NPSSAEM17-001COR-02.

We note that the benefit show is scheduled on February 25, 2017.

Thank you.

**HERNANDO C. APIGO**

BSB/tdm





# Philippine Amusement and Gaming Corporation

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## BIDS AND AWARDS COMMITTEE (BAC) 4

### PROJECT DETAILS

Invitation to Bid Number	NPSSAEM17-001COR-02
Title	PROCUREMENT OF UNITY BENEFIT SHOW (February 2017).
Mode of Procurement	Negotiated Procurement (SSAEM)
End User	Entertainment Department (ED)
Approved Budget for the Contract (ABC)	One Million Three Hundred Twenty-Six Thousand Pesos (PhP1,326,000.00) VAT Exclusive, Zero-Rated Transaction.
Date of APP Approval	January 25, 2017
Budget Authorization Number	17010051

### RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE QUOTATION (SCRQ) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT

WHEREAS, the Bids and Awards Services Committee (BAC) 4 has been tasked to handle the procurement requirements of the Philippine Amusement and Gaming Corporation (PAGCOR) with project details presented above;

WHEREAS, on January 25, 2017, the Board of Directors approved the Revised/Updated Annual Procurement Plan (APP) for CY 2017, which includes the requirement of the end-user, Entertainment Department (ED), for the Procurement of Benefit Shows for the First (1<sup>st</sup>) Quarter, after a favorable recommendation of BAC 4, detailed as follows:

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Estimated Budget (VAT Exclusive, Zero-Rated Transaction)
ED-016	Procurement of Benefit Shows/Fashion Shows for the 1 <sup>st</sup> Quarter	ED	Nego Proc (SSAEM)	Three Million Nine Hundred Seventy Eight Thousand Pesos(PhP3,978,000.00)
<b>Total Estimated Budget VAT Exclusive, Zero-Rated Transaction</b>				Three Million Nine Hundred Seventy Eight Thousand Pesos(PhP3,978,000.00)

WHEREAS, in a memorandum dated February 03, 2017, ED submitted its justification on its proposed mode procurement;

WHEREAS, based on the aforesaid memorandum, ED recommends the use of Negotiated Procurement, 53.6 Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services (SSAEM) based on the following grounds:

1. The requirement is in accordance with the conditions provided in Section 53.6 (a) of the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184, which provides that:

\*Negotiated Procurement is a method of procurement of Goods, Infrastructure Projects and Consulting Services, whereby the Procuring Entity directly negotiates

a contract with a technically, legally and financially capable supplier, contractor or consultant in any of the following cases:

## **6. SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES <sup>25</sup>**

"Where Goods, Infrastructure Projects and Consulting Services can be contracted to a particular supplier, contractor, or consultant as determined by the HOPE, for any of the following reasons:

a) Work of art; commissioned work or services of an artist for specific artistic skills (e.g. , singer, performer, poet, writer, painter, sculptor, etc.)

XXX XXX XXX

2. Chrysus Events Management Co., has a proprietary right over the services of the listed artists since the latter are under exclusive contract with the former on the specific venues, dates and time of the events;

**WHEREAS**, copy of the Revised APP for CY 2017 issued on January 25, 2017 were received by the Procurement Department (PD), acting as the BAC Secretariat, on February 03, 2017;

**WHEREAS**, in its Pre-Procurement Conference held on February 07, 2017, BAC 4, upon review of the technical specifications and justifications submitted by ED, agreed to proceed with the finalization of the Request for Quotation (RFQ) and Pro-forma Service Contract; with One Million Three Hundred Twenty Six Thousand Pesos (PhP1,326,000.00), VAT Exemption, Zero-Rated Transaction as the Approved Budget for the Contract (ABC);

**WHEREAS**, on February 08, 2017, PD sent the RFQ to Chrysus Events Management Co. through electronic mail;

**WHEREAS**, on February 09, 2017, Chrysus Events Management Co. submitted their accomplished RFQ with a financial offer in the total amount of One Million Three Hundred Twenty Six Thousand Pesos (PhP1,326,000.00), VAT Exclusive, Zero-Rated Transaction;

**WHEREAS**, Chrysus Events Management Co. also submitted the following documents;

1. Mayor's Business Permit No. 0685 issued by the City of Navotas;
2. Quarterly Value Added Tax (VAT) Returns for the Third (3<sup>rd</sup>) and Fourth (4<sup>th</sup>) Quarters of CY 2016;
3. Certificate of Philippine Government Electronic Procurement System (PhilGEPS) Registration with Certificate No. PhilGEPS – 2013-99643;
4. Notarized Secretary's Certificate;

**WHEREAS**, in a memorandum dated February 10, 2017, ED and its Technical Personnel stated in their evaluation report that they have reviewed the Technical and Financial Quotations submitted by Chrysus Events Management Co., Inc. and have found the offer acceptable and compliant with ED's requirements while the financial offer is within the ABC and arithmetically correct; thus, their department recommends awarding the project to Chrysus Events Management Co.;

**WHEREAS**, based on the Verification Reports dated November 17, 2016 and February 10, 2017 of the Logistics Management Department (LMD's), the following documents of Chrysus Events Management Co. were verified and found to be valid;

1. Mayor's Business Permit issued by the City Government of Navotas with Permit No. 0685 valid until December 31, 2017 still awaits confirmation from BPLO Navotas;
2. Annual ITR for the CY 2015;
3. Quarterly VAT Returns for the Third (3<sup>rd</sup>) and Fourth (4<sup>th</sup>) Quarters of the CY 2016;
4. PhilGEPS Registration Certificate with Certificate No. PhilGEPS – 2013-99643 valid until January 31, 2018;

**WHEREAS**, PD also evaluated the submitted Notarized Secretary's Certificate of Chrysus Events Management Co. and the contents of said document were found to be complete and in accordance with the prescribed format;

**WHEREAS**, in a Deliberation Meeting held on February 10, 2017, BAC 4 noted that LMD's verification dated Feb 10, 2017, that they still awaits for the confirmation of Chrysus Events Management Co. Mayor's Permit for CY 2017 by BPLO Navotas. On February 16, 2017, LMD's verification showed that Chrysus Events Management submitted Mayor's Permit is certified valid until December 31, 2017 by Mr. Ryan S. Ycasas Licensing Officer 1 BPLO Navotas.

**WHEREAS**, upon careful examination, validation and verification of all the eligibility documents submitted and verified by LMD and the favorable findings of the end-user of the technical and financial components of the quotation submitted by the bidder having the Single Calculated Quotation (SCQ), Chrysus Events Management Co. BAC 4 resolved to recommend the award of the contract of the Procurement of Unity Benefit Show with a contract price in the total amount of One Million Three Hundred Twenty Six Thousand Pesos (PhP1,326,000.00), VAT Exclusive, Zero-Rated Transaction;

**NOW, THEREFORE**, we the Members of the Bids and Awards Committee (BAC) 4, hereby **RESOLVE** as it is hereby **RESOLVED**:

1. To declare **CHRYSUS EVENTS MANAGEMENT CO.**, as the bidder having the Single Calculated Responsive Quotation (SCRQ) for the Procurement of Unity Benefit Shows under ITB No. NPSSAEM17-001COR-02; and
2. To recommend for approval by the Chairman and Chief Executive Officer of the award of the contract to **CHRYSUS EVENTS MANAGEMENT CO.**, for having submitted the SCRQ with a contract price in the total amount of **One Million Three Hundred Twenty Six Thousand Pesos (PhP1,326,000.00)**, VAT Exclusive, Zero-Rated Transaction.

RESOLVED, at Meeting Room 1, Fifth (5<sup>th</sup>) Floor, PAGCOR House, 1330 Roxas Blvd.,  
Ermita, Manila, this 10<sup>th</sup> day of February, 2017.

  
\_\_\_\_\_  
**CELESTINA R. ADOR**  
BAC, Chairperson


  
\_\_\_\_\_  
**CATALINA F. VILLAFLO**  
Vice-Chairperson-ITD

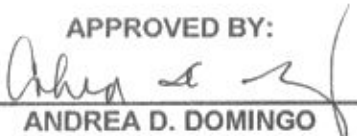
**NOT PRESENT**  
\_\_\_\_\_  
**ROWENA M. ALCAIDE**  
Member – CLSD

  
\_\_\_\_\_  
**MARIA RHENETTE M. PANAHON**  
Member - FTD

  
\_\_\_\_\_  
**IAN LESTER D. BALDOS**  
Member – GSED

  
\_\_\_\_\_  
**JOSEPH B. SIBAYAN**  
Member - FTD

  
\_\_\_\_\_  
**GERALD V. CAYETANO**  
Alternate Provisional Member  
(End-User), ED

**APPROVED BY:**  
  
\_\_\_\_\_  
**ANDREA D. DOMINGO**  
Chairman and Chief Executive Officer