



**BRANCH BIDS AND AWARDS COMMITTEE (BBAC)  
 CASINO FILIPINO - DAVAO**

**PROJECT DETAILS**

Invitation to Bid Number	SV22-04-003DAV						
Title	<p>Procurement of Preventive Maintenance Services (PMS) for Existing Motor Vehicles and Supply and Delivery of Spare Parts and Supplies for the R&amp;M of Motor Vehicles</p> <p>Breakdown of lots are as follows:</p> <table border="1"> <thead> <tr> <th>Lot No.</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Procurement of Preventive Maintenance Services (PMS) for Existing Motor Vehicles</td> </tr> <tr> <td>2</td> <td>Supply and Delivery of Spare Parts and Supplies for the R&amp;M of Motor Vehicles</td> </tr> </tbody> </table>	Lot No.	Description	1	Procurement of Preventive Maintenance Services (PMS) for Existing Motor Vehicles	2	Supply and Delivery of Spare Parts and Supplies for the R&M of Motor Vehicles
Lot No.	Description						
1	Procurement of Preventive Maintenance Services (PMS) for Existing Motor Vehicles						
2	Supply and Delivery of Spare Parts and Supplies for the R&M of Motor Vehicles						
Mode of Procurement	Negotiated Procurement (Small Value)						
End User	Customer Relations Section						
Approved Budget for Contract (ABC)	<p>The total ABC is Five Hundred Eighteen Thousand Six Hundred Fourteen Pesos (PhP 518,614.00), VAT-Exclusive, Zero-Rated Transaction.</p> <p>ABC per lot as follows:</p> <table border="1"> <thead> <tr> <th>Lot No.</th> <th>ABC VAT-exclusive, Zero-rated transaction</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Two Hundred Forty Thousand Pesos (PhP 240,000.00)</td> </tr> <tr> <td>2</td> <td>Two Hundred Seventy-Eight Thousand Six Hundred Fourteen Pesos (PhP 278,614.00)</td> </tr> </tbody> </table>	Lot No.	ABC VAT-exclusive, Zero-rated transaction	1	Two Hundred Forty Thousand Pesos (PhP 240,000.00)	2	Two Hundred Seventy-Eight Thousand Six Hundred Fourteen Pesos (PhP 278,614.00)
Lot No.	ABC VAT-exclusive, Zero-rated transaction						
1	Two Hundred Forty Thousand Pesos (PhP 240,000.00)						
2	Two Hundred Seventy-Eight Thousand Six Hundred Fourteen Pesos (PhP 278,614.00)						
Date of APP Approval	January 27, 2022						
Budget Authorization Number	DAV2111-020						

**BBAC RESOLUTION DECLARING FAILURE AND RE-CONDUCT OF  
NEGOTIATED PROCUREMENT (SMALL VALUE) FOR  
LOT 2 - SUPPLY AND DELIVERY OF SPARE PARTS AND SUPPLIES FOR  
THE R&M OF MOTOR VEHICLES UNDER ITB NO. SV22-04-003DAV**

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**WHEREAS**, the Branch Bids and Awards Committee (BBAC) has been tasked to handle the procurement of the requirements of Casino Filipino Davao with the project details presented above;

**WHEREAS**, the RFQ was posted at the websites of PAGCOR and the Philippine Government Electronic Procurement System (PhilGEPS) and in a conspicuous place within the premises of Casino Filipino-Davao from April 26 to May 4, 2022, and transmitted to prospective bidders;

**WHEREAS**, the BBAC Secretariat also sent the RFQs to six (6) prospective bidders;

**WHEREAS**, on the deadline for the Submission and Receipt of Quotations on May 4, 2022, four (4) bidders submitted their quotations, namely:

1. Cryskent Auto Repair Shop;
2. Davao Joni Auto Supply Corporation;
3. Davao Ikkin Car Care Center; and
4. Starex Auto Supply.

**WHEREAS**, on the same day, the quotations of the four (4) bidders were opened and examined by the BBAC Secretariat in the presence of the representatives from the Security Division and the end-user, Customer Relations Section.

**WHEREAS**, after the opening, examination and tabulation of the results for Lot 1, the lone bidder, Cryskent Auto Repair Shop, was found to be compliant with the technical specifications and its financial quotation was equal to the ABC.

Lot No.	Name of Bidder	Approved Budget	Financial Offer as Read and as Calculated VAT Exclusive – Zero Rated Transaction	Variance	Remarks
1	Cryskent Auto Repair Shop	PhP240,000.00	Php 240,000.00	0%	Passed

**WHEREAS**, the three (3) bidders for Lot 2, were found to be non-compliant due to the following:

Lot No.	Name of Bidder	Approved Budget	Financial Offer as Read and as Calculated VAT Exclusive – Zero Rated Transaction	Reason for Disqualification
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2	Davao Joni Auto Supply Corporation	Php 278,614.00	-	Failed to indicate "comply" on some parameters of the technical specifications
	Davao Ikkin Car Care Center	Php 278,614.00	-	Failed to indicate "comply" on some parameters of the technical specifications
	Starex Auto Supply	Php 278,614.00	Php 378,320.00	The financial quotation exceeded the ABC.

**WHEREAS**, the BBAC of CF-Davao declared a failure of bidding for **Lot 2 (Supply and Delivery of Spare Parts and Supplies for the R&M of Motor Vehicles)** in accordance with Section 34.1.a of the IRR of R.A. 9164, which states that:

*"Section 35. Failure of Bidding"*

*35.1. The BAC shall declare the bidding a failure when:*

b) *All prospective bidders are declared ineligible;*

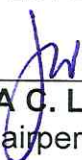
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**NOW, THEREFORE, WE**, the Members of the Branch Bids and Awards Committee (BBAC), hereby **RESOLVE** as it is hereby **RESOLVED** to declare the following:

1. Failure of bidding for **Lot 2 (Supply and Delivery of Spare Parts and Supplies for the R&M of Motor Vehicles)** of the Procurement of Preventive Maintenance Services (PMS) for Existing Motor Vehicles and Supply and Delivery of Spare Parts and Supplies for the R&M of Motor Vehicles under ITB No. SV22-04-003DAV, pursuant to Section 35.1 (b) of the IRR of R.A. 9184, and
2. Re-conduct of Negotiated Procurement (Small Value) for **Lot 2 (Supply and Delivery of Spare Parts and Supplies for the R&M of Motor Vehicles)** of the Procurement of Preventive Maintenance Services (PMS) for Existing Motor Vehicles and Supply and Delivery of Spare Parts and Supplies for the R&M of Motor Vehicles.

**RESOLVED**, at the SBAM's Office, Casino Filipino – Davao, Km. 7, Lanang, Davao City, this 6<sup>th</sup> day of May 2022.

ATTESTED BY:

  
REGINA C. LEMANA  
Chairperson

*Not Present*  
ATTY. DIDITH A. SALAZAR  
Vice Chairperson, Legal Officer

  
FORTUNATO T. GUMERA JR.  
Member

*Not Present*  
FORTUNATO E. GOGO  
Member

  
JESUSA H. DUROJA  
Member

*Not Present*  
MA. JULIE E. PATRATA  
Member

  
FRANCISCO V. VILLANUEVA  
Provisional Member, CRS

APPROVED BY AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:

  
ANTONIO V. COVARRUBIAS  
BRANCH MANAGER

APPROVED / DISAPPROVED  
MAY 16, 2022  
BM ANTONIO V. COVARRUBIAS