

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

RESOLUTION NO. 2021-040

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of various office supplies requirement for the first quarter Q1 of 2021 with an Approved Budget for the Contract (ABC) of **Pesos: Two Hundred Thirty-Two Thousand Six Hundred Sixty-Four and 50/100 (P232,664.50)**, inclusive of all applicable taxes;

WHEREAS, CFA:048-2021 in the amount of **Pesos: Two Hundred Thirty-Two Thousand Six Hundred Sixty-Four and 50/100 (P232,664.50)** was issued by the Budget Management Department for this purpose;

WHEREAS, the requested procurement is included in the Philippine Guarantee Corporation Annual Procurement Plan (APP) for FY 2021, viz:

Procurement Program/Project	Mode of Procurement	Estimated Budget (MOOE)
Common Office Supplies and Equipment	Agency-to Agency	Php4,585,127.40

WHEREAS, in order to promote economy and efficiency, alternative methods of procurement may be resorted to in accordance with Section 48.1 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 or the Government Procurement Reform Act, such as in this case;

WHEREAS, pursuant to Section V.C.1.b of Annex H of the 2016 Revised IRR of RA No. 9184, Shopping shall be employed for the procurement of ordinary or regular office supplies and equipment not available in the DBM-PS, in the amount not to exceed the One Million Pesos (P1,000,000) for GOCCs;

WHEREAS, Section V.C.2.b.iii and iv of Annex H of the 2016 Revised IRR of RA No. 9184 provides that:

“iii. Except for those with ABCs equal to Fifty Thousand Pesos (P50,000.00) and below, RFQs shall be posted for a period of at least three (3) calendar days in the PhilGEPS website, website of the Procuring Entity, if available, and at any conspicuous place reserved for this purpose in the premises of the Procuring Entity.

“iv. The BAC shall send the RFQs to at least three (3) suppliers of known qualifications, and at least three (3) price quotations must be obtained. This, notwithstanding, those who responded through any of the required postings shall be allowed to participate.”

WHEREAS, the Request for Quotation (RFQ) was posted and sent on the following days to the following suppliers:

February 24, 2021

1. Hamco Stationery;
2. Ban Bee Commercial Inc.;
3. Zab Enterprises;
4. Hermacus Corporation;
5. Hartee Commercial; and
6. Multiple J Enterprises.

February 25, 2021

Paperline Enterprises, Inc.

WHEREAS, the following suppliers submitted its quotation before the deadline of March 2, 2021; 2:00 P.M.;

1. Paperline Enterprise;
2. Multiple J. Enterprises; and
3. Mostaco Marketing

WHEREAS, the FGSD determined that the quotation of **Mostaco Marketing** in the amount of **Pesos: One Hundred Eighty-Six Thousand Two Hundred Ninety (Php186,290.00)**, inclusive of all applicable taxes is the **Single Calculated and Responsive Quotation** to the requirements of the Corporation (copy of the Memorandum dated March 5, 2021 is herein attached as Annex "A") and recommended to the BAC its award;

NOW THEREFORE, in consideration of the recommendation of the Facilities and General Services Department, the Bids and Awards Committee resolved to recommend the approval by the Head of the Procuring Entity of the following:

- a. The use of Shopping for the procurement of various office supplies requirement for the first quarter Q1 of 2021 with an Approved Budget for the Contract (ABC) of **Pesos: Two Hundred Thirty-Two Thousand Six Hundred Sixty-Four and 50/100 (P232,664.50)**, inclusive of all applicable taxes; and
- b. The award of contract to **Mostaco Marketing** for the procurement of various office supplies requirement for the first quarter Q1 of 2021 in the amount of **Pesos: One Hundred Eighty-Six Thousand Two Hundred Ninety (Php186,290.00)**, inclusive of all applicable taxes.

Makati City, 09 March 2021.

BIDS AND AWARDS COMMITTEE



JIMMY B. SARONA

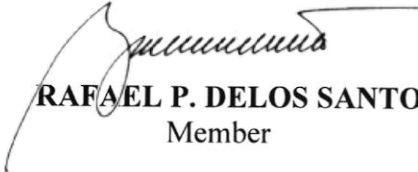
Chairperson



IAN A. BRIONES
Vice Chairperson



MELINDA M. ADRIANO
Member



RAFAEL P. DELOS SANTOS
Member



ARSENIO C. DE GUZMAN
Member

MARVYN ANTHONY C. GALANG
Provisional Member (Technical)

ROSEMARIE N. PRINCIPE
Provisional Member (End-User)

Approved by:



ALBERTO E. PASCUAL
Head of the Procuring Entity

Digitally
Signed by:
Pascual,
Alberto E.