

**PHILIPPINE GUARANTEE CORPORATION  
BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 2021-043**

**WHEREAS**, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of tires and batteries with an Approved Budget for the Contract (ABC) of **Pesos: Seventy-Six Thousand Seventy-Five (Php76,075.00)**, inclusive of all applicable taxes;

**WHEREAS**, CFA:045-2021 in the amount of **Pesos: Seventy-Six Thousand Seventy-Five (Php76,075.00)** 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:

<b>Procurement Program/Project</b>	<b>Mode of Procurement</b>	<b>Estimated Budget (MOOE)</b>
Repair and maintenance - Motor vehicles	NP-53.9 - Small Value Procurement	Php5,193,000.00

**WHEREAS**, Section 48.3 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 provides that:

"The method of procurement to be used shall be as indicated in the approved APP. If the original method of procurement recommended in the APP was competitive bidding but cannot be ultimately pursued, the BAC, through a resolution, shall justify and recommend the change in the method of procurement to be approved by the HoPE. Such changes must be reflected in the APP to be submitted to the GPPB, pursuant to Section 7.4 of this IRR."

**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**, the item to be procured does not exceed the threshold prescribed in Section V.D.8.a.i of Annex H of the 2016 Revised IRR of RA No. 9184;

**WHEREAS**, Section V.D.8.b.ii. and iii of Annex H of the 2016 Revised IRR of RA No. 9184 provides that:

- "ii. BAC shall prepare and send the RFQs/RFPs to at least three (3) suppliers, contractors or consultants of known qualifications. This, notwithstanding, those who responded through any of the required postings shall be allowed to participate. Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof.

- iii. Except for those with ABCs equal to Fifty Thousand Pesos (₱50,000.00) and below, RFQs shall be posted for a period of 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.”

**WHEREAS**, the Request for Quotation (RFQ) was posted and sent on February 23, 2021 to the following suppliers:

1. Fleetserv Inc.;
2. Jonas Auto Service Center;
3. AP Tiamzon Tires & Battery Supply;
4. Alysa's Auto Supply;
5. Jiga Mags and Tire Supply;
6. Tierodman Auto Center;
7. Integrated Automotive Services, Inc.;
8. Equilast Inc.; and
9. Achievers Sales Corp.

WHEREAS, the following suppliers submitted its quotation before the deadline of February 22, 2021; 2:00 P.M.;

1. Fleetserv Inc.; and
2. Sure Tire Trading

WHEREAS, the FGSD determined that the quotation of **Fleetserv Inc.** in the amount of **Pesos: Seventy-Four Thousand Nine Hundred Seventy-Five and 94/100 (Php74,975.94)**, inclusive of all applicable taxes is the **Single Calculated and Responsive Quotation** to the requirements of the Corporation (copy of the Memorandum dated March 3, 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 Small Value Procurement for the procurement of tires and batteries with an Approved Budget for the Contract (ABC) of **Pesos: Seventy-Six Thousand Seventy-Five (Php76,075.00)**, inclusive of all applicable taxes; and
- b. The award of contract to **Fleetserv Inc.** for the procurement of tires and batteries in the amount of **Pesos: Seventy-Four Thousand Nine Hundred Seventy-Five and 94/100 (Php74,975.94)**, inclusive of all applicable taxes.

Makati City, 11 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.