

**PHILIPPINE GUARANTEE CORPORATION  
BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 2021-051**

**WHEREAS**, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of HP Ink Cartridge and Epson DLQ 3000/3500 Ribbon Cartridge for 1<sup>st</sup> Quarter of 2021 with an Approved Budget for the Contract (ABC) of **Pesos: Eighty-Four Thousand Eight Hundred Sixty (Php84,860.00)**, inclusive of all applicable taxes;

**WHEREAS**, CFA:049-2021 in the amount of **Pesos: Eighty-Four Thousand Eight Hundred Sixty (Php84,860.00)**, 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>
Ordinary or regular supplies or equipments not available in the DBM-PS	Shopping	Php 1,908,767.63

**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 (₱1,000,000) 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 (₱50,000.00) 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:

**March 5, 2021**

1. Quartz Business Product Corp.;
2. Xefar Enterprises;
3. Magnum Computerware;
4. Imax Technologies Inc.; and
5. ePartners Solutions, Inc.

**March 15, 2021**

1. Quartz Business Product Corp.;
2. Xefar Enterprises;
3. Magnum Computerware;
4. Imax Technologies Inc.; and
5. ePartners Solutions, Inc.

**March 16, 2021**

Toneland Enterprises

**WHEREAS**, the following suppliers submitted its quotation before the deadline of March 19, 2021; 2:00 P.M.;

1. ePartners Solutions, Inc.;
2. Imax Technologies, Inc.; and
3. Magnum Computerware

**WHEREAS**, the FGSD determined that the quotation of **Magnum Computerware** in the amount of **Pesos: Fifty-Five Thousand Four Hundred Fifty (Php55,450.000)**, inclusive of all applicable taxes is the **Lowest Calculated and Responsive Quotation** to the requirements of the Corporation (copy of the Memorandum dated March 25, 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 HP Ink Cartridge and Epson DLQ 3000/3500 Ribbon Cartridge for 1<sup>st</sup> Quarter of 2021 with an Approved Budget for the Contract (ABC) of **Pesos: Eighty-Four Thousand Eight Hundred Sixty (Php84,860.00)**, inclusive of all applicable taxes; and
- b. The award of contract to **Magnum Computerware** for the procurement of HP Ink Cartridge and Epson DLQ 3000/3500 Ribbon Cartridge for 1<sup>st</sup> Quarter of 2021 in the amount of **Pesos: Fifty-Five Thousand Four Hundred Fifty (Php55,450.000)**, inclusive of all applicable taxes.


Makati City, 26 March 2021.

**BIDS AND AWARDS COMMITTEE**

  
**JIMMY B. SARONA**  
Chairperson

  
**IAN A. BRIONES**  
Vice Chairperson

  
**MELINDA M. ADRIANO**  
Member


  
**RAFAEL P. DE LOS 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.