

**PHILIPPINE GUARANTEE CORPORATION  
BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 2021-060**

**WHEREAS**, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of Toners for Fuji Xerox Machine with an Approved Budget for the contract (ABC) of **Pesos: Two Hundred Ten Thousand Eight Hundred Thirty-Eight (Php210,838.00)**, inclusive of all applicable taxes;

**WHEREAS**, CFA:061-2021 in the amount of **Pesos: Two Hundred Ten Thousand Eight Hundred Thirty-Eight (Php210,838.00)** was issued by the Budget Management Department (BMD) 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>
Toner for Fuji Xerox	NP-53.9 - Small Value Procurement	Php400,000.00

**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 (P50,000.00) 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 April 8, 2021 to the following suppliers:

1. Otus Copy Systems, Inc.;
2. Print Core Inc.;
3. Multiple J Enterprises;
4. Accel Prime Technologies Incorporated;
5. Integrated Computer Systems Inc;
6. Hartee Commercial;
7. 16/35mm Production Supply;
8. MCSA Marketing.

WHEREAS, only Otus Copy Systems, Inc. submitted its quotation on April 15, 2021 which was before the deadline of April 16, 2021; 2:00 P.M.;

WHEREAS, Section 35.1ca) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 provides that:

The BAC shall declare the bidding a failure when:

“All bids fail to comply with all the bid requirements or fail post-qualification, or, in the case of Consulting Services, there is no successful negotiation”

WHEREAS, the FGSD determined that Otus Copy Systems, Inc. quotation was not responsive with the requirements of the Corporation (copy of the Memorandum dated April 16, 2021 is herein attached as Annex “A”) and recommended to the BAC the declaration of a failure of bidding.

NOW THEREFORE, in consideration of the recommendation of the Facilities and General Services Department, the Bids and Awards Committee resolved to declare a failure of bidding for the procurement of Toners for Fuji Xerox Machine with an Approved Budget for the contract (ABC) of **Pesos: Two Hundred Ten Thousand Eight Hundred Thirty-Eight (Php210,838.00)**, inclusive of all applicable taxes.

Makati City, 19 April 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)

