PHILIPPINE GUARANTEE CORPORATION BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 2021-007

WHEREAS, the Facilities and General Services Department (FGSD) requested for the procurement via Direct Contracting of toner cartridges for Kyocera printers (1st Quarter of 2021) with an Approved Budget for the Contract (ABC) of Pesos: Nine Hundred Seven Thousand Nine Hundred Twenty-Five (Php907,925.00), inclusive of applicable taxes:

WHEREAS, CFA:022-2021 in the amount of Pesos: Nine Hundred Seven Thousand Nine Hundred Twenty-Five (Php907,925.00) was issued by the Budget Management Department for this purpose;

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

Procurement Program/Project	Mode of Procurement	Estimated Budget (MOOE)
Toner Cartridge for Kyocera Printer	Direct Contracting	Php3,994,870.00

WHEREAS, Section 50.c of the Revised Implementing Rules and Regulations of Republic Act No. 9184 or the Government Procurement Reform Act, provides that:

"XXX. Direct Contracting" may be resorted to by concerned Procuring Entities under any of the following condition:

XXX

c) Those sold by an exclusive dealer or manufacturer which does not have sub-dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the GoP.

WHEREAS, the FGSD determined that Philopy Corporation is the exclusive distributor in marketing and servicing Kyocera Document Solution brand copiers, laser printers and multifunctional peripherals including related consumables and spare parts in the Philippines as evidenced by a Sworn Certificate of Guarantee Exclusive Distributorship dated May 6, 2020;

WHEREAS, Philcopy Corporation submitted its quotation in the amount Pesos: Nine Hundred Seven Thousand Nine Hundred Twenty-Five (Php907,925.00), inclusive of applicable taxes;

WHEREAS, FGSD recommended the award of contract to Philcopy Corporation (copy of the Memorandum dated 02 February 2021 herein attached as Annex A);

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:

- The use of Alternative Mode of Procurement-Direct Contracting for the procurement of toner cartridges for Kyocera printers (1st Quarter of 2021) with an Approved Budget for the Contract (ABC) of Pesos: Nine Hundred Seven Thousand Nine Hundred Twenty-Five (Php907,925.00), inclusive of applicable taxes; and
- 2. The award of contract to Philcopy Corporation for the procurement of toner cartridges for Kyocera printers (1st Quarter of 2021) in the amount of Pesos: Nine Hundred Seven Thousand Nine Hundred Twenty-Five (Php907,925.00), inclusive of applicable taxes.

ADOPTED, this 3rd day of January 2021at Makati City.

BIDS AND AWARDS COMMITTEE

JIMMY B. SARONA Chairperson

IAN A. BRIONES Vice-Chairperson helinda M. Culriano MELINDA M. ADRIANO Member

RAFAEL P. DELOS SANTOS Member

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ARSENIO C. DE GUZMAN Member

ROSEMARIE N. PRINCIPE Member (End-User) MARVYN ANTHONY C. GALANG Member (Technical)

Approved by:

ALBERTO E. PASCUAL

Head of the Procuring Entity