

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

RESOLUTION NO. 2021-077

WHEREAS, the Corporate Compliance and Standards Office (CCSO) requested the Bids and Awards Committee (BAC) for the procurement of services of a provider to conduct training/seminar for the improvement of the Integrated Management System (IMS) with an Approved Budget for the Contract (ABC) of **Pesos: One Hundred Fifty Thousand (Php150,000.00)**, inclusive of applicable taxes;

WHEREAS, CFA:063-2021 in the amount of **Pesos: One Hundred Fifty Thousand (Php150,000.00)**, was issued by the Budget Management Department (BMD) 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)
ISO - Related Trainings - Procurement of Training services for ISO program of PhilGuarantee	NP-53.9 - Small Value Procurement	Php500,000.00

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 27, 2021 to the following suppliers:

- 1) EIAN Management Consulting Services;
- 2) TUV Nord Philippines; and
- 3) Info Advance, Inc.

WHEREAS, only EIAN Management Consulting Services submitted its quotation on May 1, 2021 4:01 before the deadline of May 3, 2021; 2:00 P.M.;

WHEREAS, the CCSO determined that the quotation of **EIAN Management Consulting Services** in the amount of **Pesos: One Hundred Forty-Seven Thousand (Php147,000.00)**, inclusive of applicable taxes to be the **Single Calculated and Responsive Quotation** to the requirements of the Corporation (copy of the Memorandum dated May 6, 2021 is herein attached as Annex "A") and recommended to the BAC its award;

NOW THEREFORE, in consideration of the recommendation of the Corporate Compliance and Standards Office, 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 services of a provider to conduct training/seminar for the improvement of the Integrated Management System (IMS) with an Approved Budget for the Contract (ABC) of **Pesos: One Hundred Fifty Thousand (Php150,000.00)**, inclusive of applicable taxes; and
- b. The award of contract to **EIAN Management Consulting Services** for the procurement of services of a provider to conduct training/seminar for the improvement of the Integrated Management System (IMS) in the amount of **Pesos: One Hundred Forty-Seven Thousand (Php147,000.00)**, inclusive of all applicable taxes.

Makati City, 10 May 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

ALMA VERNA T. BANAS
Provisional Member (Technical)

ESTRELLITA N. TESORO
Provisional Member (End-User)

APPROVED BY:



Digitally
Signed by:
Pascual,
Alberto E.

ALBERTO E. PASCUAL
Head of the Procuring Entity