PHILIPPINE GUARANTEE CORPORATION BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 2021-078

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of preventive maintenance and repair of PhilGuarantee Service Vehicle (Toyota RAV4 plate number ZGF-968) with an Approved Budget for the Contract (ABC) of Pesos: Fifty-Six Thousand Three Hundred Ten (Php56,310.00), inclusive of all applicable taxes;

WHEREAS, CFA:074-2021 in the amount of Pesos: Fifty-Six Thousand Three Hundred Ten (Php56,310.00) 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:

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

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 (\$\mathbb{P}\$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 May 4, 2021 to the following service providers:

- 1. Valley South Motor Works:
- 2. Auto Camp Motors and Services;
- 3. Gerardo's Auto Shop; and
- 4. Rakkii Auto Service;

WHEREAS, the following suppliers submitted their quotations before the deadline of May 10, 2021; 2:00 P.M.;

- 1. Auto Camp Motors and Services received May 6, 2021 at 12:59 P.M.; and
- 2. Valley South Motor Works received May 10, 2021 at 1:25 PM

WHEREAS, the FGSD determined that the quotation of Valley South Motor Works in the amount of Pesos: Fifty-One Thousand Nine Hundred Fourteen and 80/100 (Php51,914.80), inclusive of all applicable taxes is the Lowest Calculated and Responsive Quotation to the requirements of the Corporation (copy of the Memorandum dated May 11, 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 preventive maintenance and repair of PhilGuarantee Service Vehicle (Toyota RAV4 plate number ZGF-968) with an Approved Budget for the Contract (ABC) of Pesos: Fifty-Six Thousand Three Hundred Ten (Php56,310.00), inclusive of all applicable taxes; and
- b. The award of contract to Valley South Motor Works for the procurement of preventive maintenance and repair of PhilGuarantee Services Vehicle (Toyota RAV4 plate number ZGF-968) in the amount of Pesos: Fifty-One Thousand Nine Hundred Fourteen and 80/100 (Php51,914.80), inclusive of all applicable taxes.

Makati City, 14 May 2021.

BIDS AND AWARDS COMMITTEE

Chairperson

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IAN A. BRIONES Vice Chairperson

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