

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

RESOLUTION NO. 2021-093

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement via Direct Contracting of toner cartridges for Kyocera printers for the Second Quarter of CY 2021 with an Approved Budget for the Contract (ABC) of **Pesos: Four Hundred Ninety-Eight Thousand Four Hundred Thirty-Seven and 50/100 (Php498,437.50)**, inclusive of applicable taxes;

WHEREAS, CFA: 089-2021 in the amount of **Pesos: Four Hundred Ninety-Eight Thousand Four Hundred Thirty-Seven and 50/100 (Php498,437.50)**, 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)
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 Philcopy 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 as Sworn Certificate of Guarantee Exclusive Distributorship dated March 12, 2021;

WHEREAS, Philcopy Corporation submitted its quotation on May 24, 2021 at 8:42 A.M. before the deadline of May 26, 2021; 2:00 P.M. in the amount **Pesos: Four Hundred Ninety-Eight Thousand Four Hundred Thirty-Seven and 50/100 (Php498,437.50)**, inclusive of applicable taxes;

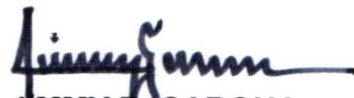
WHEREAS, the FGSD after evaluation of the quotation and submitted documents recommended the award of contract to Philcopy Corporation (copy of the Memorandum dated May 26, 2021 herein attached as Annex A);

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:

1. The use of **Alternative Mode of Procurement-Direct Contracting** for the procurement of toner cartridges for Kyocera printers for the Second Quarter of CY 2021 with an Approved Budget for the Contract (ABC) of **Pesos: Four Hundred Ninety-Eight Thousand Four Hundred Thirty-Seven and 50/100 (Php498,437.50)**, inclusive of applicable taxes; and
2. The award of contract to **Philcopy Corporation** for the procurement of toner cartridges for Kyocera printers for the Second Quarter of CY 2021 with an Approved Budget for the Contract (ABC) of **Pesos: Four Hundred Ninety-Eight Thousand Four Hundred Thirty-Seven and 50/100 (Php498,437.50)**, inclusive of applicable taxes.

Adopted, this 27th day of May 2021 at Makati City.

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 (End-user)

ROSEMARIE N. PRINCIPE
Provisional Member (Technical)

Approved by:



Digitally
Signed by:
Pascual,
Alberto E.

ALBERTO E. PASCUAL
Head of the Procuring Entity