

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

R E S O L U T I O N N O. 2021-096

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of Batteries and Tires with an Approved Budget for the contract (ABC) of **Pesos: One Hundred Sixteen Thousand Four Hundred Fifty-Four (Php116,454.00)**, inclusive of all applicable taxes;

WHEREAS, CFA:076-2021 in the amount of **Pesos: One Hundred Sixteen Thousand Four Hundred Fifty-Four (Php116,454.00)**, 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 (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 May 26, 2021 to the following suppliers:

1. Achievers Sales Corporation;
2. FleetSERV Inc.; and
3. Equilast Inc.

WHEREAS, the following suppliers submitted their quotations before the deadline of May 31, 2021; 2:00 P.M.;

1. Tire Asia Group Inc. received May 27, 2021, 9:55 A.M.;
2. FleetSERV Inc. received May 28, 2021, 10:37 A.M.;
3. Mendo Enterprises received May 28, 2021, 12:17 P.M.;
4. EGMJ Trading received May 28, 2021, 5:40 P.M.; and
5. Equilast Inc. received May 29, 2021, 01:58 P.M.

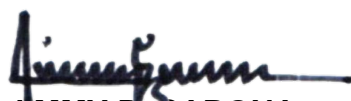
WHEREAS, the FGSD determined that the proposal of **FleetSERV Inc.** in the amount of **Pesos: One Hundred Sixteen Thousand Three Hundred Twenty-Two and 40/100 (Php116,322.40)**, inclusive of applicable taxes to be the **Single Calculated and Responsive Quotation** to the requirements of PHILGUARANTEE (copy of the Memorandum dated June 1, 2021 is 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 Batteries and Tires with an Approved Budget for the Contract (ABC) of **Pesos: One Hundred Sixteen Thousand Four Hundred Fifty-Four (Php116,454.00)**, inclusive of applicable taxes; and
- b. The award of contract to **FleetSERV Inc.** for the procurement of Batteries and Tires in the amount of **Pesos: One Hundred Sixteen Thousand Three Hundred Twenty-Two and 40/100 (Php116,322.40)**, inclusive of applicable taxes.

Makati City, 3 June 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 (End-user)

ROSEMARIE N. PRINCIPE
Provisional Member (Technical)

Approved by:



Digitally
Signed by:
Pascual,
Alberto E.

ALBERTO E. PASCUAL
Head of the Procuring Entity