## PHILIPPINE GUARANTEE CORPORATION BIDS AND AWARDS COMMITTEE

## RESOLUTION NO. 2021-111

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of services for the Periodic Maintenance and Repair of PHILGUARANTEE Service Vehicle (Toyota Fortuner with plate number SJR-811) with an Approved Budget for the Contract (ABC) of Pesos: One Hundred Twenty-Five Thousand Eight Hundred Twenty (Php125,820.00), inclusive of applicable taxes;

WHEREAS, CFA:102-2021 in the amount of Pesos: One Hundred Twenty-Five Thousand Eight Hundred Twenty (Php125,820.00), 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)
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 (₱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 June 16, 2021 to the following service providers:

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

WHEREAS, only Gerardo's Auto Shop submitted their quotation on June 18, 2021; 3:46 P.M. before the deadline of June 21, 2021; 2:00 P.M.;

WHEREAS, the FGSD determined that the proposal of Gerardo's Auto Shop in the amount of Pesos: One Hundred Eighteen Thousand Seven Hundred Eight and 80/100 (Php118,708.80), inclusive of applicable taxes to be the Single Calculated and Responsive Quotation to the requirements of PHILGUARANTEE (copy of the Memorandum dated June 21, 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:

- The use of Small Value Procurement for procurement of services for the a. Periodic Maintenance and Repair of PHILGUARANTEE Service Vehicle (Toyota Fortuner with plate number SJR-811) with an Approved Budget for the Contract (ABC) of Pesos: One Hundred Twenty-Five Thousand Eight Hundred Twenty (Php125,820.00), inclusive of applicable taxes: and
- b. The award of contract to Gerardo's Auto Shop for the procurement of services for the Periodic Maintenance and Repair of PHILGUARANTEE Service Vehicle (Toyota Fortuner with plate number SJR-811) in the amount of Pesos: One Hundred Eighteen Thousand Seven Hundred Eight and 80/100 (Php118,708.80), inclusive of applicable taxes.

Makati City, 25 June 2021.

## **BIDS AND AWARDS COMMITTEE**

Chairperson

Vice Chairperson

Member

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**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: Mulcul Digitally Signed by: Pascual, Alberto E.

ALBERTO E. PASCUAL Head of the Procuring Entity