

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

R E S O L U T I O N N O. 2021-167

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of Alcohol requirements for the 4th Quarter of 2021 with an Approved Budget for the Contract (ABC) of **Pesos: Sixty Thousand (Php60,000.00)**, inclusive of applicable taxes;

WHEREAS, CFA:158-2021 in the amount of **Pesos: Sixty Thousand (Php60,000.00)**, 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)
Common Office Supplies and Office Equipment	NP-53.5 Agency-to-Agency	Php4,585,127.40

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, pursuant to Section V.C.1.b of Annex H of the 2016 Revised IRR of RA No. 9184, Shopping shall be employed for the procurement of ordinary or regular office supplies and equipment not available in the DBM-PS, in the amount not to exceed the One Million Pesos (₱1,000,000) for GOCCs;

WHEREAS, Section V.C.2.b.iii and iv of Annex H of the 2016 Revised IRR of RA No. 9184 provides that:

- “iii. Except for those with ABCs equal to Fifty Thousand Pesos (₱50,000.00) and below, RFQs shall be posted for a period of at least 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.**

- iv. The BAC shall send the RFQs to at least three (3) suppliers of known qualifications, and at least three (3) price quotations must be obtained. This, notwithstanding, those who responded through any of the required postings shall be allowed to participate.”**

WHEREAS, the Request for Quotation (RFQ) was posted and sent on October 6, 2021 to the following suppliers:

- 1. Eco Hygiene Institutional Sales Corporation;**
- 2. Mostaco Marketing;**

3. Pingcon Marketing; and
4. Propen Office Supplies and Equipment Trading.

WHEREAS, the following suppliers submitted quotations before the deadline of October 11, 2021; 2:00 P.M:

1. Bonita by Pingcon Marketing Corporation received on October 6, 2021, 4:36 P.M.
2. Mostaco Marketing received on October 7, 2021, 8:00 A.M.;
3. JT Office Supplies and Equipment Trading received on October 7, 2021, 1:59 P.M.;
4. MACJAB Industrial Chemical Products Wholesaling received on October 8, 2021, 8:31 A.M.;
5. Hospeco Philippines Inc. received on October 8, 2021, 9:12 A.M.;
6. Anglowealth Enterprises received on October 8, 2021, 11:04 A.M.;
7. Pro Pen Trading received on October 8, 2021, 1:29 P.M.;
8. Care1st Corp. received on October 8, 2021, 2:23 P.M.;
9. Juniper 3 Procurement Corp. received on October 8, 2021, 4:10 P.M.;
10. Asiatrends Import Export Corp. received on October 8, 2021, 5:32 P.M.;
11. Actimed Healthcare Technologies Inc. received on October 8, 2021, 5:34 P.M.;
12. Philippine Vision Group (PVG) Inc. received on October 8, 2021, 6:34 P.M.;
13. Bigvision International Trade & Industries Corp. received on October 8, 2021, 8:53 P.M.;
14. MedRise International, OPC received on October 11, 2021, 8:11 A.M.;
15. Dann's Aid Laboratories, Inc. received on October 11, 2021, 8:32 A.M.;
16. Ohana's Medical Supplies Trading received on October 11, 2021, 10:19 A.M.;
17. Robenj Biomedical Equipment Services & Technology Corp. received on October 11, 2021, 10:20 A.M.;
18. Tebeemini Corporation received on October 11, 2021, 1:13 P.M.;
19. J1TEK Trading Corporation received on October 11, 2021, 1:31 P.M.;
20. 347 School Office Supplies Inc. received on October 11, 2021, 1:51 P.M.;
- and
21. Genace Pharma Distributor received on October 11, 2021, 1:53 P.M.

WHEREAS, the FGSD determined that the quotation of **MedRise International, OPC** in the amount of **Pesos: Thirty-Seven Thousand Two Hundred (Php37,200.00)**, inclusive of applicable taxes to be the **Lowest Calculated and Responsive Quotation** to the requirements of PHILGUARANTEE (copy of the Memorandum dated October 15, 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 Shopping for the procurement of Alcohol requirements for the 4th Quarter of 2021 with an Approved Budget for the Contract (ABC) of **Pesos: Sixty Thousand (Php60,000.00)**, inclusive of applicable taxes; and

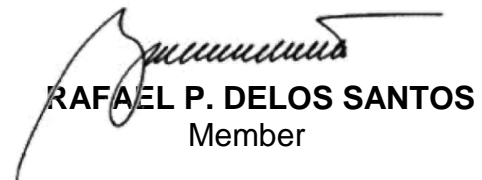
- b. The award of contract to **MedRise International, OPC** for the procurement of Alcohol requirements for the 4th Quarter of 2021 in the amount of **Pesos: Thirty-Seven Thousand Two Hundred (Php37,200.00)**, inclusive of all applicable taxes.

Makati City, 20 October 2021.

BIDS AND AWARDS COMMITTEE


IAN A. BRIONES
Chairperson


MELINDA M. ADRIANO
Vice Chairperson


RAFAEL P. DE LOS SANTOS
Member



NELIA O. OANDASAN
Member


ARSENIO C. DE GUZMAN
Member

MARVYN ANTHONY C. GALANG
Provisional Member (Technical)

ROSEMARIE N. PRINCIPE
Provisional Member (End-user)

Approved by:


Digitally
Signed by:
Pascual,
Alberto E.
ALBERTO E. PASCUAL
Head of the Procuring Entity