

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

R E S O L U T I O N N O. 2021-171

WHEREAS, the Information Technology Department (ITD) requested the Bids and Awards Committee (BAC) for the procurement of four (4) units of Printer Inkjet/Network with an Approved Budget for the Contract (ABC) of **Pesos: Sixty Thousand (Php60,000.00)**, inclusive of applicable taxes;

WHEREAS, CFA:144-2021 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-Updated as of June 30, 2021, viz:

Procurement Program/Project	Mode of Procurement	Estimated Budget (MOOE)
Printer Inkjet	NP-53.9 - Small Value Procurement	Php30,000.00
Printer Network	NP-53.9 - Small Value Procurement	Php30,000.00

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 October 13, 2021 to the following service providers:

1. 16/35mm Production Supply;
2. Office Warehouse, Inc.;
3. Otus Copy Systems, Inc.; and
4. Printcore Office Systems Inc.

WHEREAS, the following suppliers submitted quotations before the deadline of October 18, 2021; 2:00 P.M:

1. Otus Copy Systems, Inc. received on October 18, 2021 1:48 P.M.; and
2. Printcore Office Systems Inc. received on October 18, 2021 1:49 P.M.

WHEREAS, the ITD determined that the proposal of **Printcore Office Systems Inc.** in the amount of **Pesos: Fifty-Nine Thousand Two Hundred (Php59,200.00)**, inclusive of applicable taxes to be the **Lowest Calculated and Responsive Quotation** to the requirements of PHILGUARANTEE (copy of the Memorandum dated October 20, 2021 is attached as Annex "A") and recommended to the BAC its award;

NOW THEREFORE, in consideration of the recommendation of the Information Technology 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 four (4) units of Printer Inkjet/Network 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 **Printcore Office Systems Inc.** for the procurement of four (4) units of Printer Inkjet/Network in the amount of **Pesos: Fifty-Nine Thousand Two Hundred (Php59,200.00)**, inclusive of applicable taxes.

Makati City, 22 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


JOSE EDUARDO B. VILAR
Provisional Member (Technical)


LLOYD A. SIOSON
Provisional Member (End-user)

Approved by:


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