

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

RESOLUTION NO. 2020-078

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of periodic maintenance and repair of PhilGuarantee service vehicle (Mitsubishi Montero with plate no. PPI 625) with an Approved Budget for the Contract (ABC) of **Pesos: Seventy-Three Thousand Four Hundred Ninety-Nine (Php73,499.00)**, inclusive of all applicable taxes;

WHEREAS, CFA:179-11020 in the amount of **Pesos: Seventy-Three Thousand Four Hundred Ninety-Nine (Php73,499.00)** was issued by the Budget Management Department for this purpose;

WHEREAS, the requested procurement is under the approved Philippine Guarantee Corporation Annual Procurement Plan (APP) for FY 2020-Updated, viz:

| Procurement Program/Project | Mode of Procurement | Estimated Budget (MOOE) |
|-------------------------------------|-----------------------------------|--------------------------------|
| Repairs and Maintenance of Vehicles | NP-53.9 - Small Value Procurement | ₱4,830,000.00 |

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 on PhilGEPS and PhilGuarantee websites and PhilGuarantee Bulletin Board and was sent on December 2, 2020 to the following service providers:

- a. Citimotors Makati;
- b. Diamond Service Satellite Corporation (DSSC); and
- c. Mitsubishi DCT Holding

WHEREAS, only DSSC submitted its quotation before the deadline of December 7, 2020; 2:00 P.M.;

WHEREAS, the FGSD determined that the quotation of **Diamond Service Satellite Corporation** in the amount of **Pesos: Seventy Threes Thousand Four Hundred Ninety-Nine (Php73,499.00)**, inclusive of all applicable taxes, inclusive of all applicable taxes, inclusive of all applicable taxes is the **Single Calculated and Responsive Quotation** to the requirements of the Corporation (copy of the Memorandum dated December 11, 2020 is herein 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 periodic maintenance and repair of PhilGuarantee service vehicle (Mitsubishi Montero with plate no. PPI 625) with an Approved Budget for the Contract (ABC) of **Pesos: Seventy-Three Thousand Four Hundred Ninety-Nine (Php73,499.00)**, inclusive of all applicable taxes; and
- b. The award of contract to **Diamond Service Satellite Corporation** for the procurement of periodic maintenance and repair of PhilGuarantee service vehicle (Mitsubishi Montero with plate no. PPI 625) in the amount of **Pesos: Seventy-Three Thousand Four Hundred Ninety-Nine (Php73,499.00)**, inclusive of all applicable taxes.

Makati City, 18 December 2020.

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 (Technical)

ROSEMARIE N. PRINCIPE
Provisional Member (End-User)

Approved by:


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