

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

RESOLUTION NO. 2020-092

WHEREAS, the Agriculture Accounts Services Department (ASSD) requested the Bids and Awards Committee (BAC) for the procurement of Toners, Image Drum, Image Belt and Image Fuser for OKi Printer C330DV/Mc362DN and hard drive with a total Approve Budget for the Contract (ABC) of **Pesos: Four Hundred Twenty-Nine Thousand Two Hundred Fifty One and 40/100 (Php429,251.40)**, inclusive of all applicable taxes;

WHEREAS, CFA:158-11020 in the amount of **Pesos: Four Hundred Sixty-Seven Thousand One Hundred (Php467,100.00)**, 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) |
|--|----------------------------|--------------------------------|
| Other Office Supplies (Toners, Drum, Fuser, Belt for 2 OKI Printers) | Shopping | Php600,100.00 |
| Other Common Supplies | Shopping | Php215,000.00 |

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.C.1.b.i of Annex H of the 2016 Revised IRR of RA No. 9184;

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 (P50,000.00) 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 was posted and was sent to the following suppliers on December 22, 2020:

- a. Copy Data Systems Corporation;
- b. Link Network Solutions Inc.;
- c. Delsan Office Systems Corp.;
- d. Magnum Computerware;
- e. ePartners solution Inc.; and
- f. Imax Technologies Inc.

WHEREAS, only one (1) quotation from Copy Data Systems Corporation was received for) for the procurement of Toners, Image Drum, Image Belt and Image Fuser for OKi Printer C330DV/Mc362DN and no quotation was received for the procurement of hard drive on or before the deadline of December 28, 2020; 9:00 A.M.;

WHEREAS, Section 7.1 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 provides that:

“All procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity. XXX”

WHEREAS, the ASSD in its Memorandum dated December 28, 2020 (copy attached) recommended the following:


- a. To award of contract for the procurement of toners, image drum, image belt and image fuser for OKI printer C330DV/MC362DN to **COPY DATA SYSTEMS CORPORATION** for **PESOS: THREE HUNDRED EIGHTY SEVEN THOUSAND NINE HUNDRED EIGHTY FOUR** inclusive of applicable taxes; and
- b. To declare a failure of bidding for the **procurement of hard drive (Lot 2)** since there was no proposal received.

NOW THEREFORE, in consideration of the above circumstances, the Bids and Awards Committee resolved to cancel the procurement of Toners, Image Drum, Image Belt and Image Fuser for OKi Printer C330DV/Mc362DN and hard drive with a total Approve Budget for the Contract (ABC) of **Pesos: Four Hundred Twenty-Nine Thousand Two Hundred Fifty One and 40/100 (Php429,251.40)**, inclusive of all applicable taxes for the reason that the BAC was not able to obtain the required of at least three (3) quotations as provided in Section V.C.2.b.iv of Annex H of the 2016 Revised IRR of RA No. 9184; and extension of deadline will be violating Section 7.1 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 which provides that “All procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity. XXX”.

Makati City, 28 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

GERALDINE P. NICDAO
Provisional Member (Technical)

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Provisional Member (End-User)