

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

B A C R E S O L U T I O N N O. 2020-100

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of Toners for Laserjet Printers with an Approved Budget for the Contract (ABC) of **Pesos: Fifty-Seven Thousand (Php57,000.00)**, inclusive of all applicable taxes;

WHEREAS, CFA:2020-027 in the amount of **Pesos: Fifty-Seven Thousand (Php57,000.00)** was issued by the Comptrollership Group;

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)
Common Office Supplies and Office Equipment	NP-53.5 – Agency-to-Agency	Php1,272,450.49

WHEREAS, the items to be procured is not available in the DBM-Procurement Services;

WHEREAS, procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving an amount not exceeding the thresholds of PhP1,000,000.00 as prescribed in Annex "H" of this IRR is allowed under Section 52.1.b of the 2016 Revised IRR of RA No. 9184.

WHEREAS, Section V.C.2.b.iii, iv and v 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.
- v. The deadline for submission may be extended thrice, if none or less than the required number of quotations are received. For ABCs more than Fifty Thousand Pesos (P50,000.00), extensions of deadline shall likewise be posted for a period of three (3) calendar days in the PhilGEPS, the website of the Procuring Entity, if any, and at any conspicuous place in the Procuring Entity's premises. In case no supplier responded after the third extension, the BAC shall conduct a mandatory review in accordance with Section IV(K) of this Guidelines.

WHEREAS, the Request for Quotation was posted in PhilGEPS and PhilGuarantee websites and Bulletin Board and was sent to the following suppliers on December 23, 2020:

1. Ban Bee Commercial Co., Inc.:
2. Group 5 Audio Visual Systems:
3. Integrated Computer Systems, Inc.:
4. Accel Prime Technologies, Inc.:
5. Quartz Business Products:
6. Sunshine Officelink Ventures Corp.: and
7. Hartee Commercial

WHEREAS, only Motasco Marketing submitted its quotation before the deadline of December 28, 2020; 9:00 A.M.:

WHEREAS, Section 35.1.c) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 provides that:

The BAC shall declare the bidding a failure when:

"c) All bids fail to comply with all the bid requirements or fail post-qualification, or, in the case of Consulting Services, there is no successful negotiation"

WHEREAS, the FGSD determined that the quotation received from Motasco Marketing was not responsive to the requirements of the Corporation (copy of the Memorandum dated December 28, 2020 is herein attached as Annex "A") and recommended to the BAC the failure of bidding and reposting of the Request for Quotation;

NOW THEREFORE, in consideration of the recommendation of the Facilities and General Services Department, the Bids and Awards Committee resolved to declare a failure of bidding for the procurement of **Toners for Laserjet Printers** with an Approved Budget for the Contract (ABC) of **Pesos: Fifty-Seven Thousand (Php57,000.00)**, inclusive of all applicable taxes.

Makati City, December 29, 2020.

BIDS AND AWARDS COMMITTEE


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Member


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