

**PHILIPPINE GUARANTEE CORPORATION  
BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 2021-012**

**WHEREAS**, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of bond paper requirement for the first quarter of 2021 with an Approved Budget for the Contract (ABC) of **Pesos: One Hundred Fifty-Seven Thousand Sixty and 10/100 (Php157,060.10)**, inclusive of all applicable taxes;

**WHEREAS**, CFA:36-2021 in the amount of **Pesos: One Hundred Fifty-Seven Thousand Sixty and 10/100 (Php157,060.10)** was issued by the Budget Management Department for this purpose;

**WHEREAS**, the requested procurement is included in the Philippine Guarantee Corporation Annual Procurement Plan (APP) for FY 2021, viz:

<b>Procurement Program/Project</b>	<b>Mode of Procurement</b>	<b>Estimated Budget (MOOE)</b>
Common Office Supplies and Equipment	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 February 18, 2021 to the following suppliers:

1. Triplex Enterprises Inc.;

2. Hamco Stationery Corporation;
3. Ban Bee Commercial Inc., Co.;
4. RFIS Trading;
5. ZAB Enterprises; and
6. Embu Integrated and Trading Corporation.

WHEREAS, the following suppliers submitted its quotation before the deadline of February 22, 2021; 2:00 P.M.;

1. Young's Paper Sales Inc. ;
2. Triplex Enterprises Inc.; and
3. Ban Bee Commercial Co., Inc.

WHEREAS, the FGSD determined that the quotation of **Triplex Enterprises Inc.** in the amount of **Pesos: One Hundred Thirty-Nine Thousand Eight Hundred Thirty-Two and 50/100 (Php139,832.50)**, inclusive of all applicable taxes is the **Lowest Calculated and Responsive Quotation** to the requirements of the Corporation (copy of the Memorandum dated February 23, 2021 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 Shopping for the procurement of bond paper requirement for the first quarter of 2021 with an Approved Budget for the Contract (ABC) of **Pesos: One Hundred Fifty-Seven Thousand Sixty and 10/100 (Php157,060.10)**, inclusive of all applicable taxes; and
- b. The award of contract to **Triplex Enterprises Inc.** for the procurement of bond paper requirement for the first quarter of 2021 in the amount of **Pesos: One Hundred Thirty-Nine Thousand Eight Hundred Thirty-Two and 50/100 (Php139,832.50)**, inclusive of all applicable taxes.

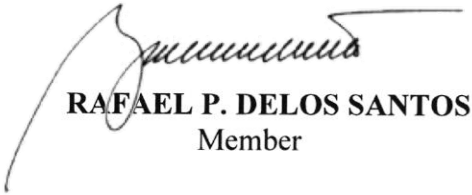
Makati City, 26 February 2021.

**BIDS AND AWARDS COMMITTEE**

  
**JIMMY B. SARONA**  
Chairperson

  
**IAN A. BRIONES**  
Vice Chairperson

  
**MELINDA M. ADRIANO**  
Member



**RAFAEL P. DELOS SANTOS**  
Member

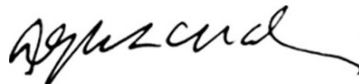


**ARSENIO C. DE GUZMAN**  
Member

**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