

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

R E S O L U T I O N N O . 2 0 2 1 - 1 9 0

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of Alkaline Drinking Water with an Approved Budget for the Contract (ABC) of **Pesos: Two Hundred Ten Thousand Six Hundred (Php210,600.00)**, inclusive of applicable taxes;

WHEREAS, CFA:165-2021 in the amount of **Pesos: Two Hundred Ten Thousand Six Hundred (Php210,600.00)**, 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, viz:

Procurement Program/Project	Mode of Procurement	Estimated Budget (MOOE)
Purified Drinking Water	NP-53.9 - Small Value Procurement	Php254,997.60

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 sent on October 15, 2021 to the following service providers:

1. Aqua Health Makati;
2. High Top Sure Marketing; and
3. Kenji Alkaline Water Corporation.

WHEREAS, the following suppliers submitted quotations before the deadline of October 20, 2021; 2:00 P.M:

1. MSDR Water Refilling Station received on October 20, 2021, 12:34 P.M.;
2. HTSM Ultra Pi Water Refilling Station received on October 20, 2021, 1:55 P.M.; and
3. Newark Spring Water Corporation received on October 20, 2021, 2:00 P.M.

WHEREAS, the FGSD determined that the quotation of **MSDR Water Refilling Station** in the amount of **Pesos: One Hundred Eighty-One Thousand Four Hundred Forty (Php181,440.00)**, inclusive of applicable taxes to be the **Single Calculated and Responsive Quotation** to the requirements of PHILGUARANTEE (copy of the Memorandum dated November 11, 2021 is 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 Alkaline Drinking Water with an Approved Budget for the Contract (ABC) of **Pesos: Two Hundred Ten Thousand Six Hundred (Php210,600.00)**, inclusive of applicable taxes; and
- b. The award of contract to **MSDR Water Refilling Station** for the procurement of Alkaline Drinking Water in the amount of **Pesos: One Hundred Eighty-One Thousand Four Hundred Forty (Php181,440.00)**, inclusive of applicable taxes.

Makati City, 12 November 2021.

BIDS AND AWARDS COMMITTEE


IAN A. BRIONES
Chairperson


MELINDA M. ADRIANO
Vice Chairperson


RAFAEL P. DELOS SANTOS
Member



NELIA O. OANDASAN
Member


ARSENIO C. DE GUZMAN
Member

MARVYN ANTHONY C. GALANG
Provisional Member (Technical)

ROSEMARIE N. PRINCIPE
Provisional Member (End-user)

Approved by:


ALBERTO E. PASCUAL
Head of the Procuring Entity

Digitally
Signed by:
Pascual,
Alberto E.