

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

R E S O L U T I O N N O. 2021-197

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of Bond Paper Requirement for the Fourth Quarter of 2021 with an Approved Budget for the Contract (ABC) of **Pesos: One Hundred Sixty-Four Thousand Nine Hundred Eighty-Three and 70/100 (Php164,983.70)**, inclusive of applicable taxes;

WHEREAS, CFA:174-2021 in the amount of **Pesos: One Hundred Sixty-Four Thousand Nine Hundred Eighty-Three and 70/100 (Php164,983.70)**, 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)
Common Office Supplies and Office Equipment	NP-53.5 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, Request for Quotation (RFQ) was posted and sent on the following dates to the following suppliers:

November 3, 2021 (for November 8, 2021; 2:00 P.M.)

1. RFIS Trading;
2. Mostaco Marketing;
3. Triplex Enterprises, Inc.
4. Propen Office Supplies and Equipment Trading;
5. Miguel Royan Paper Products Trading;

November 9, 2021 (for November 15, 2021; 2:00 P.M.; extended deadline)

1. Banbee Commercial Co. Inc.;
2. J1TEK Trading Corporation;
3. Miguel Royan Paper Products Trading; and
4. Propen Office Supplies and Equipment Trading.

WHEREAS, the following suppliers submitted their quotations as follows:

before the deadline of November 8, 2021; 2:00 P.M.

1. Triplex Enterprises, Inc. received on November 5, 2021, 10:51 A.M.;

before the deadline of November 15, 2021; 2:00 P.M.; extended deadline

1. Metro Paper Converter Phils. Corp. received on November 8, 2021, 2:02 P.M.;
2. Rsuiza Trading received on November 11, 2021, 5:08 P.M.; and
3. Advance Paper received on November 13, 2021, 12:35 P.M.

WHEREAS, the FGSD determined that the quotation of **Triplex Enterprises, Inc.** in the amount of **Pesos: One Hundred Thirty-Seven Thousand Six Hundred Twenty-Nine (Php137,629.00)**, inclusive of applicable taxes to be the **Single Calculated and Responsive Quotation** to the requirements of PHILGUARANTEE (copy of the Memorandum dated November 16, 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 **Shopping** for the procurement of Bond Paper Requirement for the Fourth Quarter of 2021 with an Approved Budget for the Contract (ABC) of **Pesos: One Hundred Sixty-Four Thousand Nine Hundred Eighty-Three and 70/100 (Php164,983.70)**, inclusive of applicable taxes; and

- b. The award of contract to **Triplex Enterprises, Inc.** for the procurement of Bond Paper Requirement for the Fourth Quarter of 2021 in the amount of **Pesos: One Hundred Thirty-Seven Thousand Six Hundred Twenty-Nine (Php137,629.00)**, inclusive of all applicable taxes.

Makati City, 17 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:


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