

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

R E S O L U T I O N N O. 2021-213

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of twenty-nine (29) pieces of 1 terabyte External Hard Drive with an Approved Budget for the contract (ABC) of **Pesos: Ninety-Five Thousand Two Hundred Sixteen and 57/100 (Php95,216.57)**, inclusive of all applicable taxes;

WHEREAS, CFA:193-2021 in the amount of **Pesos: Ninety-Five Thousand Two Hundred Sixteen and 57/100 (Php95,216.57)**, was issued by the Budget Management Department (BMD) for this purpose;

WHEREAS, the requested procurement is included in the Philippine Guarantee Corporation Annual Procurement Plan (APP) for FY 2021-Updated as of June 30, 2021, viz:

Procurement Program/Project	Mode of Procurement	Estimated Budget (MOOE)
Common Office Supplies and Office Equipment	NP-53.9 – 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 sent on November 19, 2021 to the following suppliers:

1. Ablaze Marketing;
2. Alpha Digizone Marketing;
3. Avid Sales Corporation;
4. BayanPC Technologies, Inc.;
5. ePartners Solutions Inc.;
6. Imax Technologies Inc.;
7. Magnum Computerware;
8. Masangkay Computer Center; and
9. Metos Offshore Inc.

WHEREAS, the following suppliers submitted quotations before the deadline of November 24, 2021; 2:00 P.M:

1. Ablaze Marketing received on November 19, 2021, 3:14 P.M.;
2. Avid Sales Corporation received on November 23, 2021, 3:41 P.M.;
3. Magnum Computerware received on November 24, 2021, 9:54 A.M.;
4. Imax Technologies, Inc. received on November 24, 2021, 10:46 A.M.;
5. ePartners Solutions, Inc. received on November 24, 2021, 11:34 A.M.; and
6. 16/35mm Production Supply received on November 24, 2021, 1:21 P.M.

WHEREAS, the FGSD in its Memorandum dated November 26, 2021 requested for the declaration of a failure of bidding and reposting of the Request for Quotation;

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

The BAC shall declare the bidding a failure when:

“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”

NOW THEREFORE, in consideration of the recommendation of the Facilities and General Services Department, the Bids and Awards Committee resolved the following:

- a. To declare a failure of bidding for the procurement of twenty-nine (29) pieces of 1 terabyte External Hard Drive with an Approved Budget for the contract (ABC) of **Pesos: Ninety-Five Thousand Two Hundred Sixteen and 57/100 (Php95,216.57)**, inclusive of all applicable taxes; and
- b. To post for the second (2nd) time the Request for Quotation for the procurement of twenty-nine (29) pieces of 1 terabyte External Hard Drive with an Approved Budget for the contract (ABC) of **Pesos: Ninety-Five Thousand Two Hundred Sixteen and 57/100 (Php95,216.57)**, inclusive of all applicable taxes.

Makati City, 01 December 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)