

**PHILIPPINE GUARANTEE CORPORATION  
BIDS AND AWARDS COMMITTEE**

**R E S O L U T I O N N O. 2021-224**

**WHEREAS**, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the second posting of 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;

**WHEREAS**, CFA:193-2021 in the amount **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 under the approved Philippine Guarantee Corporation Annual Procurement Plan (APP) for FY 2021 updated as of June 30, 2021-Supplemental 9, viz:

<b>Procurement Program/Project</b>	<b>Mode of Procurement</b>	<b>Estimated Budget (MOOE)</b>
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 (2<sup>nd</sup> Posting) was posted and sent on December 2, 2021 to the following suppliers:

1. 16/35mm Production Supply;
2. Ablaze Marketing;
3. AdvanceSolutions Inc.;
4. Alpha Digizone Marketing;
5. Avid Sales Corporation;
6. BayanPC Technologies, Inc.;
7. ePartners Solutions Inc.;
8. GeoInfoTech Corporation;
9. Imax Technologies Inc.;
10. Magnum Computerware;
11. Masangkay Computer Center; and
12. Metos Offshore Inc.

**WHEREAS**, the following suppliers submitted quotations before the deadline of December 6, 2021; 2:00 P.M:

1. ePartners Solution Inc. received on December 03, 2021, 6:38 P.M.;
2. Avid Sales Corporation received on December 03, 2021, 8:31 P.M.;
3. Group 5 Audio Visual Systems Corporation/Group 5 Computer Products & Supplies, Inc. received on December 04, 2021, 3:07 P.M.;
4. Metos Offshore, Inc. received on December 06, 2021, 8:31 A.M.; and
5. BayanPC Technologies Inc. received on December 06, 2021, 1:39 P.M.

**WHEREAS**, the FGSD determined that the proposal of **ePartners Solution Inc.** in the amount of **Pesos: Eighty-Nine Thousand Eighty-Eight (Php89,088.00)**, inclusive of applicable taxes to be the **Single Calculated and Responsive Quotation** to the requirements of PHILGUARANTEE (copy of the Memorandum dated December 10, 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 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. The award of contract to **ePartners Solution Inc.** for the procurement of twenty-nine (29) pieces of 1 terabyte External Hard Drive in the amount of **Pesos: Eighty-Nine Thousand Eighty-Eight (Php89,088.00)**, inclusive of applicable taxes.

Makati City, 13 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)

Approved by:

  
**ALBERTO E. PASCUAL**  
Head of the Procuring Entity

Digitally  
Signed by:  
Pascual,  
Alberto E.