PHILIPPINE GUARANTEE CORPORATION BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 2021-214

WHEREAS, the Human Resources and Organizational Department (HRODD) requested the Bids and Awards Committee (BAC) for the procurement of Vitamin C with Zinc with an Approved Budget for the Contract (ABC) of Pesos: Five Hundred Three Thousand Four Hundred Eighty-One (Php503,481.00), inclusive of applicable taxes;

WHEREAS, CFA:177-2021 in the amount of Pesos: Five Hundred Four Thousand (Php504,000.00), 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)
Procurement of Sodium Ascorbate/Vitamin C plus Zinc	NP-53.9 - Small Value Procurement	Php504,000.00

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 (₱50,000.00) 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 posted and sent on November 12, 2021 to the following suppliers:

- 1. A.B. Sandoval Drugstores Inc.;
- 2. DNZ Pharmacy;
- 3. Filadams Pharma, Inc.; and
- 4. Trika Medical and Medicine Supply Corp.

WHEREAS, the following suppliers submitted quotation before the deadline of November 18, 2021; 2:00 P.M:

- 1. Sahar International Trading Inc. received on November 13, 2021, 7:42 A.M.:
- 2. Affordacare Plus Trading received on November 13, 2021, 11:51 A.M.;
- 3. Rutaquio Medical Supplies Trading received on November 13, 2021, 7:35 P.M.:
- 4. Ryrah Merchandising received on November 15, 2021, 09:59 A.M.;
- 5. 3N Pharma Distributor Co. received on November 16, 2021, 2:57 P.M.;
- 6. GL10 Consumer Good Trading received on November 17, 2021, 3:44 A.M.:
- 7. St.Francis Generic Drugstore Inc. received on November 17, 2021, 9:42 A.M.:
- 8. Multireach Pharmaceutical Corp. received on November 17, 2021, 1:32 P.M.:
- 9. Olt Ventures received on November 17, 2021, 2:03 P.M.;
- 10. Pharm Gen Ventures Corp. received on November 17, 2021, 6:16 P.M.;
- 11. Glasdon Supply Inc. received on November 18, 2021, 11:05 A.M.;
- 12. CLMA Pharmaceuticals received on November 18, 2021, 12:11 P.M.;
- 13. Jaera Pharma and Medical Supplies Trading received on November 18, 2021, 1:05 P.M.;
- 14. Trika Medical and Medicine Supply Corporation received on November 18, 2021, 1:10 P.M.;
- 15. J1tek Trading Corporation received on November 18, 2021, 1:30 P.M.; and
- 16. DNZ Pharmacy received on November 18, 2021, 1:43 P.M.

WHEREAS, the HRODD determined that the quotation of Trika Medical and Medicine Supply Corporation in the amount of Pesos: One Hundred Fifty-One Thousand Eight Hundred Seven and 15/100 (Php151,807.15), inclusive of applicable taxes to be the Lowest Calculated and Responsive Quotation to the requirements of PHILGUARANTEE (copy of the Memorandum dated November 26, 2021 is attached as Annex "A") and recommended to the BAC its award;

NOW THEREFORE, in consideration of the recommendation of the Human Resources and Organizational 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 Vitamin C with Zinc with an Approved Budget for the Contract (ABC) of Pesos: Five Hundred Three Thousand Four Hundred Eighty-One (Php503,481.00), inclusive of applicable taxes; and

b. The award of contract to **Trika Medical and Medicine Supply Corporation** for the procurement of Vitamin C with Zinc with an Approved Budget for the Contract (ABC) of **Pesos: One Hundred Fifty-One Thousand Eight Hundred Seven and 15/100 (Php151,807.15)**, inclusive of applicable taxes.

Makati City, 03 December 2021.

BIDS AND AWARDS COMMITTEE

AN A. BRIONES Chairperson

MELINDA M. ADRIANO Vice Chairperson

RAFAEL P. DELOS SANTOS Member

NELIA O. OANDASAN Member

ARSENIO C. DE GUZMAN Member

YOLANDA T. VIERNESTO
Provisional Member (Technical)

ATTY. RONCES ANNE S. REYES-DE LEON
Provisional Member (End-user)

Approved by:

ALBERTO E. PASCUAL Head of the Procuring Entity