

**PHILIPPINE GUARANTEE CORPORATION  
BIDS AND AWARDS COMMITTEE**

**R E S O L U T I O N N O. 2022-094**

**WHEREAS**, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of **Eight (8) Units of Air Purifiers** with an Approved Budget for the Contract (ABC) of **Pesos: Two Hundred Thirteen Thousand Six Hundred (Php213,600.00)**, inclusive of applicable taxes;

**WHEREAS**, CFA:089-2022 in the amount of **Pesos: Two Hundred Thirteen Thousand Six Hundred (Php213,600.00)**, 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 2022 – Supplemental 5, viz:

<b>Procurement Program/Project</b>	<b>Mode of Procurement</b>	<b>Estimated Budget (MOOE)</b>
Air Purifier	Shopping	Php213,600.00

**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**, 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 posted and sent on May 26, 2022 to the following service providers:

1. Abenson Ventures Inc. - Cainta;
2. Filrad Corporation; and
3. Western Appliances.

**WHEREAS**, the Bid Bulletin No. 1 was posted and sent to the following suppliers on May 27, 2022:

1. Abenson Ventures Inc. - Cainta;
2. Filrad Corporation; and
3. Western Appliances.

**WHEREAS**, the following suppliers submitted quotations before the deadline of May 30, 2022; 10:00 A.M.:

1. Neu Alt Phil Inc. received on May 27, 2022, 10:47 A.M.;
2. Abenson Ventures Inc. received on May 27, 2022, 3:03 P.M.;
3. Workswell Enterprises Inc. received on May 27, 2022, 4:55 P.M.;
4. Western Appliances received on May 27, 2022, 5:36 P.M.;
5. Asx Trading received on May 28, 2022, 1:58 P.M.;
6. RBLG Enterprises received on May 28, 5:43 P.M.;
7. Uly Tech Trading received on May 30, 2022, 8:00 A.M.;
8. Maridiz Trading received on May 30, 2022, 8:07 A.M.;
9. Joanna's Laboratory Enterprises received on May 30, 2022, 8:32 A.M.;
- and
10. Filrad Corporation received on May 30, 2022, 09:52 A.M.

**WHEREAS**, the FGSD determined that the proposal of **Neu Alt Phil Inc.** in the amount of **Pesos: One Hundred Eighteen Thousand Two Hundred Seventy-Two (Php118,272.00)**, inclusive of applicable taxes to be the **Lowest Calculated and Responsive Quotation** to the requirements of PHILGUARANTEE (copy of the Memorandum dated May 31, 2022 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 **Eight (8) Units of Air Purifiers** with an Approved Budget for the Contract (ABC) of **Pesos: Two Hundred Thirteen Thousand Six Hundred (Php213,600.00)**, inclusive of applicable taxes; and
- b. The award of contract to **Neu Alt Phil Inc.** for the procurement of **Eight (8) Units of Air Purifiers** in the amount of **Pesos: One Hundred Eighteen Thousand Two Hundred Seventy-Two (Php118,272.00)**, inclusive of applicable taxes.

Makati City, 02 June 2022.

**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