PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE

R E S O L U T I O N NO. 2022-095

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of **Tires and Batteries for PHILGUARANTEE Service Vehicles** with an Approved Budget for the contract (ABC) of **Pesos: Two Hundred One Thousand Sixty** (**Php201,060.00),** inclusive of all applicable taxes;

WHEREAS, CFA:083-2022 in the amount of **Pesos: Two Hundred One Thousand Sixty** (**Php201,060.00),** 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, viz:

Procurement Program/Project	Mode of Procurement	Estimated Budget (MOOE)
Repair and Maintenance – Motor Vehicles	NP-53.9 - Small Value Procurement	Php5,712,300.00

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 May 20, 2022 to the following suppliers:

1. Achievers Sales Corporation;
2. EGMJ Trading;
3. Scuderia Enterprises; and
4. Sure Tire Trading.

WHEREAS, the following suppliers submitted their quotations before the deadline of March 25, 2022; 10:00 A.M.;

1. Achievers Sales Corp. received on May 20, 2022, 2:33 P.M.;
2. Sure Tire Trading received on May 20, 2022, 03:10 P.M.; and
3. Fleetserv, Inc. received on May 24, 2022, 06:22 P.M.

WHEREAS, the FGSD determined that the proposal of **Sure Tire Trading** in the amount of **Pesos: One Hundred Ninety-Two Thousand Three Hundred Sixty-Five and 20/100 (Php192,365.20),** inclusive of applicable taxes to be the **Lowest Calculated and Responsive Quotation** to the requirements of PHILGUARANTEE (copy of the Memorandum dated May 26, 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 **Small Value Procurement** for the procurement of **Tires and Batteries for PHILGUARANTEE Service Vehicles** with an Approved Budget for the contract (ABC) of **Pesos: Two Hundred One Thousand Sixty (Php201,060.00),** inclusive of all applicable taxes; and

b. The award of contract to **Sure Tire Trading** for the procurement of **Tires and Batteries for PHILGUARANTEE Service Vehicles** in the amount of **Pesos: One Hundred Ninety-Two Thousand Three Hundred Sixty-Five and 20/100 (Php192,365.20),** inclusive of applicable taxes.

Makati City, 03 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