

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

R E S O L U T I O N N O. 2022-099

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of services for the **Repair of PHILGUARANTEE Service Vehicle (2009 Mitsubishi Montero, A/T, Diesel with plate number ZTV-300)** with an Approved Budget for the Contract (ABC) of **Pesos: Sixty-Five Thousand Seven Hundred (Php65,700.00)**, inclusive of applicable taxes;

WHEREAS, CFA:082-2022 in the amount of **Pesos: Sixty-Five Thousand Seven Hundred (Php65,700.00)**, 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 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:

- ³LL 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
- DQG EH0RZ 5)4V VKDOO EH SRVWHG IRU D SHULRG RI WKUHH (3) calendar days in the PhilGEPs website, website of the Procuring Entity, if available, and at any conspicuous place reserved for WKLV SXUSRVH LQ WKH SUHPLVHV RI WKH 3URFXULQJ (QILWA ')

WHEREAS, the Request for Quotation (RFQ) was posted and sent on May 19, 2022 to the following service providers:

1. FleetSERV Inc.;
2. Gerardo's Auto Shop;
3. Rakkii Auto Service.

WHEREAS, only FleetSERV Inc. submitted its quotation on May 23, 2022; 2:32 P.M. before the deadline of May 24, 2022; 10:00 A.M.:

WHEREAS, the FGSD determined that the quotation of **FleetSERV Inc.** in the amount of **Pesos: Sixty-Five Thousand Four Hundred Fifteen (Php65,415.00)**, inclusive of applicable taxes to be the **Single Calculated and Responsive Quotation** to the requirements of PHILGUARANTEE (copy of the Memorandum dated May 25, 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 services for the **Repair of PHILGUARANTEE Service Vehicle (2009 Mitsubishi Montero, A/T, Diesel with plate number ZTV-300)** with an Approved Budget for the Contract (ABC) of **Pesos: Sixty-Five Thousand Seven Hundred (Php65,700.00)**, inclusive of applicable taxes; and
- b. The award of contract to **FleetSERV Inc.** for the procurement of services for the **Repair of PHILGUARANTEE Service Vehicle (2009 Mitsubishi Montero, A/T, Diesel with plate number ZTV-300)** in the amount of **Pesos: Sixty-Five Thousand Four Hundred Fifteen (Php65,415.00)**, inclusive of applicable taxes.

Makati City, 06 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:


ALBERTO E. PASCUAL
Head of the Procuring Entity

Digitally
Signed by:
Pascual,
Alberto E.