

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

RESOLUTION NO. 2022-213

WHEREAS, the Corporate Communications Department (CCD) requested the Bids and Awards Committee (BAC) for the procurement of **Services for the Production/Printing of One Thousand (1000) Pieces of Marketing Folder** with an Approved Budget for the Contract (ABC) of **Pesos: Eighty Thousand (Php80,000.00)**, inclusive of applicable taxes;

WHEREAS, CFA: 176-2022 in the amount of **Pesos: Eighty Thousand (Php80,000.00)**, 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 – Updated as of June 30, 2022, viz:

Procurement Program/Project	Mode of Procurement	Estimated Budget (MOOE)
Printing of Information Materials	NP-53.9 Small Value Procurement	Php300,000.00

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 (P50,000.00) 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) were posted and sent on October 25, 2022 to the following service providers:

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1. AJAE Signage Printing Services;
2. Mackim Printing, Inc.;
3. Mastercraft Copying & Printing; and
4. Small Piece of Paper.

WHEREAS, the following service providers submitted quotations before the deadline of November 3, 2022; 10:00 A.M:

1. Innovation Printshoppe, Inc. received on November 03, 2022, 9:49 A.M.;
2. New Age Graphics, Inc. received on November 02, 2022, 11:15 P.M.;
3. AJAE Signage Printing Services received on November 02, 2022, 10:54 P.M.;
4. Progressive Printing Palace, Inc. received on November 02, 6:20 P.M.;
5. VJ Graphic Arts, Inc. received on November 02, 2022, 06:13 P.M.;
6. Classica Litho Corp. received on November 1, 2022, 01:34 P.M.;
7. Visual Color, Inc. received on October 28, 2022, 10:45 A.M.;
8. Erzalan Printing Press received on October 27, 2022, 04:29 P.M.
9. Metrocolor Corporation received on October 27, 2022, 3:28 P.M.; and
10. Small Piece of Paper received on October 26, 2022, 01:43 P.M.

WHEREAS, the CCD determined that the quotation of **VJ Graphic Arts, Inc.** in the amount of **Pesos: Forty-Three Thousand (Php43,000.00)**, inclusive of applicable taxes to be the **Lowest Calculated and Responsive Quotation** to the requirements of PHILGUARANTEE (copy of the Memorandum dated November 11, 2022 is attached as Annex "A") and recommended to the BAC its award;

NOW THEREFORE, in consideration of the recommendation of the Corporate Communications 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 Production/Printing of One Thousand (1000) Pieces of Marketing Folder** with an Approved Budget for the Contract (ABC) of **Pesos: Eighty Thousand (Php80,000.00)**, inclusive of applicable taxes; and
- b. The award of contract to **VJ Graphic Arts, Inc.** for the procurement of **Services for the Production/Printing of One Thousand (1000) Pieces of Marketing Folder** in the amount of **Pesos: Forty-Three Thousand (Php43,000.00)**, inclusive of all applicable taxes.

Makati City, 23 November 2022

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BIDS AND AWARDS COMMITTEE


MELINDA M. ADRIANO
Chairperson


ATTY. DYNAH GLADY NEPOMUCENO BAYOT
Vice Chairperson


IAN A. BRIONES
Member


ATTY. NELIA O. OANDASAN
Member

ARSENIO C. DE GUZMAN
Member


JOCELYN C. GO
Provisional Member (Technical)

MILAGROS M. BAET
Provisional Member (End-user)

Approved by:


ALBERTO E. PASCUAL
Head of the Procuring Entity

Digitally
Signed by:
Pascual,
Alberto E.