

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

R E S O L U T I O N N O. 2022-041

WHEREAS, the Corporate Communications Department (CCD) requested the Bids and Awards Committee (BAC) for the procurement of the following 2022 Corporate Giveaways with a total Approved Budget for the Contract (ABC) of **Pesos: Six Hundred Sixty Thousand Five Hundred (Php660,500.00)**, inclusive of applicable taxes;

Lot	Item/Description	Quantity	Approved Budget for the Contract (inclusive of all applicable taxes)
1	Spring Notebook/Journal	300	Php38,500.00
2	Ball pen/Gel pen	300	Php11,000.00
3	Extended Computer Desk Pad	300	Php82,000.00
4	Draw String Backpack	300	Php61,500.00
5	Care Kit	300	Php200,000.00
6	Portable Double Wall Hot and Cold Thermos	300	Php98,000.00
7	Corporate Promo Umbrella	300	Php65,500.00
8	Corporate Golf Umbrella	200	Php59,000.00
9	Coffee Mug	300	Php45,000.00

WHEREAS, CFA:031-2022 in the amount of **Pesos: Six Hundred Sixty Thousand Five Hundred (Php660,500.00)**, 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 – Supplemental 1, viz:

Procurement Program/Project	Mode of Procurement	Estimated Budget (MOOE)
Corporate/Business Giveaways (tokens for clients/business partners)	NP-53.9 - Small Value Procurement	Php1,000,000.00

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 March 2, 2022 to the following suppliers:

1. Artistika Corporate Giveaways;
2. Corporate Giveaways Online, Inc.;
3. Philippine Alliance Umbrella Company Inc.;
4. Stylist in Pocket;
5. Tailored Projects; and
6. Transfer It.

WHEREAS, the Bid Bulletin number 1 was posted on March 8, 2022;

WHEREAS, the following suppliers submitted quotations before the deadline of March 8, 2022; 2:00 P.M.:

1. Topsol Enterprises received on March 5, 2022, 12:09 P.M.;
2. Pachot General Merchandise received on March 7, 2022, 8:24 A.M.;
3. DMW Souvenir Store received on March 7, 2022, 4:36 P.M.;
4. Cool Ads Design and Print Inc. received on March 8, 2022, 1:37 P.M.; and
5. Avecilla Trading received on March 8, 2022, 1:38 P.M.

WHEREAS, the CCD in its Memorandum dated March 17, 2022, determined the following:

Lot	Item/Description	Supplier	Quotations (inclusive of all applicable taxes)	Evaluation	Recommendation
1	Spring Notebook/ Journal	Pachot General Merchandise	Php37,350.00	Single Calculated and Responsive Quotation	Award of Contract
2	Ball pen/Gel pen	Pachot General Merchandise	Php10,500.00	Single Calculated and Responsive Quotation	Award of Contract
3	Extended Computer Desk Pad	Pachot General Merchandise	Php81,000.00	Single Calculated and Responsive Quotation	Award of Contract
4	Draw String Backpack	Pachot General Merchandise	Php55,500.00	Single Calculated	Award of Contract

				and Responsive Quotation	
5	Care Kit	Pachot General Merchandise	Php177,000.00	Single Calculated and Responsive Quotation	Award of Contract
6	Portable Double Wall Hot and Cold Thermos	Pachot General Merchandise	Php94,500.00	Single Calculated and Responsive Quotation	Award of Contract
7	Corporate Promo Umbrella	Pachot General Merchandise	Php65,400.00	Single Calculated and Responsive Quotation	Award of Contract
8	Corporate Golf Umbrella	Pachot General Merchandise	Php58,000.00	Single Calculated and Responsive Quotation	Award of Contract
9	Coffee Mug	Pachot General Merchandise	Php33,000.00	Single Calculated and Responsive Quotation	Award of Contract

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:

1. The use of **Small Value Procurement** for the procurement of the following 2022 Corporate Giveaways with a total Approved Budget for the Contract (ABC) of **Pesos: Six Hundred Sixty Thousand Five Hundred (Php660,500.00)**, inclusive of applicable taxes:

Lot	Item/Description	Quantity	Approved Budget for the Contract (inclusive of all applicable taxes)
1	Spring Notebook/Journal	300	Php38,500.00
2	Ball pen/Gel pen	300	Php11,000.00
3	Extended Computer Desk Pad	300	Php82,000.00
4	Draw String Backpack	300	Php61,500.00
5	Care Kit	300	Php200,000.00
6	Portable Double Wall Hot and Cold Thermos	300	Php98,000.00
7	Corporate Promo Umbrella	300	Php65,500.00
8	Corporate Golf Umbrella	200	Php59,000.00
9	Coffee Mug	300	Php45,000.00

2. The award of contract as follows:


Lot	Item/Description	Supplier	Contract Amount (inclusive of all applicable taxes)
1	Spring Notebook/Journal	Pachot General Merchandise	Pesos: Thirty-Seven Thousand Three Hundred Fifty (Php37,350.00)
2	Ball pen/Gel pen	Pachot General Merchandise	Pesos: Ten Thousand Five Hundred (Php10,500.00)
3	Extended Computer Desk Pad	Pachot General Merchandise	Pesos: Eighty-One Thousand (Php81,000.00)
4	Draw String Backpack	Pachot General Merchandise	Pesos: Fifty-Five Thousand Five Hundred (Php55,500.00)
5	Care Kit	Pachot General Merchandise	Pesos: One Hundred Seventy-Seven Thousand (Php177,000.00)
6	Portable Double Wall Hot and Cold Thermos	Pachot General Merchandise	Pesos: Ninety-Four Thousand Five Hundred (Php94,500.00)
7	Corporate Promo Umbrella	Pachot General Merchandise	Pesos: Sixty-Five Thousand Four Hundred (Php65,400.00)
8	Corporate Golf Umbrella	Pachot General Merchandise	Pesos: Fifty-Eight Thousand (Php58,000.00)
9	Coffee Mug	Pachot General Merchandise	Pesos: Thirty-Three Thousand (Php33,000.00)

Makati City, 30 March 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



JOCELYN C. GO
Provisional Member (Technical)



MILAGROS M. BAET
Provisional Member (End-user)

Approved by:

ALBERTO E. PASCUAL
Head of the Procuring Entity