

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

R E S O L U T I O N N O . 2 0 2 2 - 0 5 8

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement for the supply of **Ink Cartridges for HP Printer and Toners for Fuji Xerox** with an Approved Budget for the Contract (ABC) of **Pesos: Seventy-Eight Thousand Eighty-Eight (Php78,088.00)**, inclusive of applicable taxes;

WHEREAS, CFA:036-2022 in the amount of **Pesos: Seventy-Eight Thousand Eighty-Eight (Php78,088.00)**, 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)
Common office supplies not available with DBM-PS	Shopping	Php3,024,200.39

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:

- “ii. 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 to the following suppliers on the following dates:

On March 4, 2022 (for March 10, 2022-Original Deadline)

1. CompuTechnologies Corporation;
2. ePartners Solutions, Inc.; and
3. Xefar Enterprises.

On March 14, 2022, 2022 (for March 18, 2022-First Extension)

1. CompuTechnologies Corporation;
2. Cron Office Systems Inc.;
3. Delsan Office Systems Corporation; and
4. Xefar Enterprises.

On March 23, 2022 (For March 28, 2022-Second Extension)

1. CompuTechnologies Corporation;
2. Cron Office Systems Inc.;
3. Delsan Office Systems Corporation;
4. ePartners Solutions, Inc.; and
5. Xefar Enterprises.

On March 30, 2022 (For April 4, 2022-Third Extension)

1. CompuTechnologies Corporation;
2. Cron Office Systems Inc.;
3. Delsan Office Systems Corporation;
4. ePartners Solutions, Inc.; and
5. Xefar Enterprises.

WHEREAS, the Bid Bulletin No. 1 was posted on March 10, 2022;

WHEREAS, the following suppliers submitted their quotations on or before the following deadlines:

On March 10, 2022, 2:00 P.M. (Original Deadline):

1. ePartners Solutions, Inc. received on March 10, 2022, 1:08P.M.

On March 18, 2022, 2:00 P.M. (First Extension)

1. ePartners Solutions, Inc. received on March 10, 2022, 1:08P.M.; and
2. CCP Computer Technologies Inc. received on March 10, 2022, 6:17 P.M.;

On March 28, 2022, 2:00 P.M. (Second Extension)

1. ePartners Solutions, Inc. received on March 10, 2022, 1:08P.M.;
2. CCP Computer Technologies Inc. received on March 10, 2022, 6:17 P.M.;

On April 4, 2022, 2:00 P.M. (Third Extension)

1. ePartners Solutions, Inc. received on March 10, 2022, 1:08P.M.;
2. CCP Computer Technologies Inc. received on March 10, 2022, 6:17 P.M.;
3. CompuTechnologies Corporation received on March 31, 2022, 8:43 A.M.;
and
4. Xefar Enterprise received on March 31, 2022, 5:00 P.M.

WHEREAS, the FGSD determined that all quotations received were not responsive with the requirements of PHILGUARANTEE (Memorandum dated April 7, 2022 attached as Annex A) and requested for the declaration of a failure of bidding;

WHEREAS, Section 35.1.a of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 provides that:

The BAC shall declare the bidding a failure when:

“All bids fail to comply with all the bid requirements or fail post-qualification, or, in the case of Consulting Services, there is no successful negotiation”

NOW THEREFORE, in consideration of the recommendation of the Facilities and General Services Department, the Bids and Awards Committee resolved to declare a failure of bidding for the procurement for the supply of **Ink Cartridges for HP Printer and Toners for Fuji Xerox** with an Approved Budget for the Contract (ABC) of **Pesos: Seventy-Eight Thousand Eighty-Eight (Php78,088.00)**, inclusive of applicable taxes.

Makati City, 22 April 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)