

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

R E S O L U T I O N N O. 2022-069

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of services for the **Preventive Maintenance and/or Repair of the following Service Vehicles** with a total Approved Budget for the Contract (ABC) of **Pesos: One Hundred Seven Thousand Twenty (Php107,020.00)**, inclusive of applicable taxes;

Lot	Items/Description	Approved Budget for the Contract (inclusive of all applicable taxes)
1	Repair of 2009 Honda C-RV, A/T, Gasoline with plate number NXI 938	Php36,990.00
2	Preventive Maintenance of 2010 Mitsubishi Montero, A/T, Diesel with plate number PPI 625	Php8,685.00
3	Preventive Maintenance and Repair of 2009 Mitsubishi Montero, A/T, Diesel with plate number ZTY 474	Php31,325.00
4	Preventive Maintenance and Repair of 2005 Isuzu Crosswind, M/T, Diesel with plate number ZAL 437	Php30,020.00

WHEREAS, the Budget Management Department (BMD) issued the following Certificate of Funds Availability for this purpose:

Lot	Items/Description	Amount Certified	CFA No.
1	Repair of 2009 Honda C-RV, A/T, Gasoline with plate number NXI 938	Php36,990.00	059-2022
2	Preventive Maintenance of 2010 Mitsubishi Montero, A/T, Diesel with plate number PPI 625	Php8,685.00	058-2022
3	Preventive Maintenance and Repair of 2009 Mitsubishi Montero, A/T, Diesel with plate number ZTY 474	Php31,325.00	057-2022
4	Preventive Maintenance and Repair of 2005 Isuzu Crosswind, M/T, Diesel with plate number ZAL 437	Php30,020.00	056-2022

WHEREAS, the requested procurements are 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 April 20, 2022 to the following service providers:

1. Autocamp Motors & Services;
2. FleetSERV Inc.;
3. Gerardo's Auto Shop;
4. Rakkii Auto Service; and
5. Valley South Motor Works.

WHEREAS, the following suppliers submitted quotations before the deadline of April 25, 2022; 2:00 P.M:

1. FleetSERV, Inc. received on April 22, 2022, 5:32 P.M.; and
2. Valley South Motor Works received on April 25, 2022, 11:14 A.M.

WHEREAS, the FGSD in its Memoranda dated April 26, 2022, determined the following:

Lot	Items/ Description	Service Providers	Quotations (inclusive of all applicable taxes)	Evaluation	Recommendation
1	Repair of 2009 Honda C-RV, A/T, Gasoline with plate number NXI 938	FleetSERV, Inc.	Php26,700.00	Lowest Calculated and Responsive Quotation	Award of Contract
2	Preventive Maintenance of 2010 Mitsubishi Montero, A/T, Diesel with plate number PPI 625	FleetSERV, Inc.	Php6,600.00	Lowest Calculated and Responsive Quotation	Award of Contract

3	Preventive Maintenance and Repair of 2009 Mitsubishi Montero, A/T, Diesel with plate number ZTY 474	Valley South Motor Works	Php24,410.00	Lowest Calculated and Responsive Quotation	Award of Contract
4	Preventive Maintenance and Repair of 2005 Isuzu Crosswind, M/T, Diesel with plate number ZAL 437	Valley South Motor Works	Php23,585.00	Lowest Calculated and Responsive Quotation	Award of Contract

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 **Preventive Maintenance and/or Repair of the following Service Vehicles**:

Lot	Items/Description	Approved Budget for the Contract (inclusive of all applicable taxes)
1	Repair of 2009 Honda C-RV, A/T, Gasoline with plate number NXI 938	Php36,990.00
2	Preventive Maintenance of 2010 Mitsubishi Montero, A/T, Diesel with plate number PPI 625	Php8,685.00
3	Preventive Maintenance and Repair of 2009 Mitsubishi Montero, A/T, Diesel with plate number ZTY 474	Php31,325.00
4	Preventive Maintenance and Repair of 2005 Isuzu Crosswind, M/T, Diesel with plate number ZAL 437	Php30,020.00

- b. The award of contract as follows:

Lot	Items/Description	Service Providers	Contract Amount (inclusive of all applicable taxes)
1	Repair of 2009 Honda C-RV, A/T, Gasoline with plate number NXI 938	FleetSERV, Inc.	Pesos: Twenty-Six Thousand Seven Hundred (Php26,700.00)
2	Preventive Maintenance of 2010 Mitsubishi Montero, A/T, Diesel with plate number PPI 625	FleetSERV, Inc.	Pesos: Six Thousand Six Hundred (Php6,600.00)

3	Preventive Maintenance and Repair of 2009 Mitsubishi Montero, A/T, Diesel with plate number ZTY 474	Valley South Motor Works	Pesos: Twenty-Four Thousand Four Hundred Ten (Php24,410.00)
4	Preventive Maintenance and Repair of 2005 Isuzu Crosswind, M/T, Diesel with plate number ZAL 437	Valley South Motor Works	Pesos: Twenty-Three Thousand Five Hundred Eighty-Five (Php23,585.00)

Makati City, 06 May 2022.

BIDS AND AWARDS COMMITTEE


IAN A. BRIONES
Chairperson


MELINDA M. ADRIANO
Vice Chairperson

RAFAEL P. DELOS SANTOS
Member

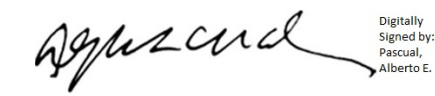

NELIA O. OANDASAN
Member


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