

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

R E S O L U T I O N N O. 2022-113

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**:

Lot	Items/Description	Approved Budget for the Contract (inclusive of all applicable taxes)
1	Preventive maintenance and repair of 2009 Toyota Innova G, M/T, Gasoline with plate no. SJP 452	Php50,910.00
2	Repair of 2009 Toyota Innova G, M/T, Gasoline with plate no. SJC 902	Php17,400.00
3	Preventive maintenance of 2014 Toyota Innova M/T, Diesel with plate no. SJB 213	Php9,220.00
4	Preventive maintenance and repair of 2008 Toyota Fortuner A/T, Gasoline with plate no. SJR 811	Php43,060.00

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

Lot	Items/Description	Amount Certified	CFA No.
1	Preventive maintenance and repair of 2009 Toyota Innova G, M/T, Gasoline with plate no. SJP 452	Php50,910.00	097-2022
2	Repair of 2009 Toyota Innova G, M/T, Gasoline with plate no. SJC 902	Php17,400.00	095-2022
3	Preventive maintenance of 2014 Toyota Innova M/T, Diesel with plate no. SJB 213	Php9,220.00	094-2022
4	Preventive maintenance and repair of 2008 Toyota Fortuner A/T, Gasoline with plate no. SJR 811	Php43,060.00	096-2022

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 June 8, 2022 to the following service providers:

1. FleetSERV Inc.;
2. Gerardo's Auto Shop; and
3. Valley South Motor Works.

WHEREAS, the following suppliers submitted quotations before the deadline of June 13, 2022; 10:00 A.M:

1. FleetSERV Inc. received on June 9, 2022, 2:24 P.M.; and
2. Valley South Motor Works received on June 11, 2022, 1:31 P.M.

WHEREAS, the FGSD in its Memoranda dated June 15, 2022, determined the following:

Lot	Items/ Description	Service Providers	Quotations (inclusive of all applicable taxes)	Evaluation	Recommendation
1	Preventive maintenance and repair of 2009 Toyota Innova G, M/T, Gasoline with plate no. SJP 452	FleetSERV, Inc.	Php44,116.00	Lowest Calculated and Responsive Quotation	Award of Contract
2	Repair of 2009 Toyota Innova G, M/T, Gasoline with plate no. SJC 902	FleetSERV, Inc.	Php14,050.00	Lowest Calculated and Responsive Quotation	Award of Contract
3	Preventive maintenance of 2014 Toyota Innova M/T, Diesel with	FleetSERV, Inc.	Php7,400.00	Lowest Calculated and Responsive Quotation	Award of Contract

	plate no. SJB 213				
4	Preventive maintenance and repair of 2008 Toyota Fortuner A/T, Gasoline with plate no. SJR 811	FleetSERV, Inc.	Php33,311.00	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	Preventive maintenance and repair of 2009 Toyota Innova G, M/T, Gasoline with plate no. SJP 452	Php50,910.00
2	Repair of 2009 Toyota Innova G, M/T, Gasoline with plate no. SJC 902	Php17,400.00
3	Preventive maintenance of 2014 Toyota Innova M/T, Diesel with plate no. SJB 213	Php9,220.00
4	Preventive maintenance and repair of 2008 Toyota Fortuner A/T, Gasoline with plate no. SJR 811	Php43,060.00

- b. The award of contract as follows:

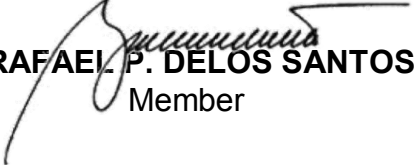
Lot	Items/Description	Service Providers	Contract Amount (inclusive of all applicable taxes)
1	Preventive maintenance and repair of 2009 Toyota Innova G, M/T, Gasoline with plate no. SJP 452	FleetSERV, Inc.	Pesos: Forty-Four Thousand One Hundred Sixteen (Php44,116.00)
2	Repair of 2009 Toyota Innova G, M/T, Gasoline with plate no. SJC 902	FleetSERV, Inc.	Pesos: Fourteen Thousand Fifty (Php14,050.00)
3	Preventive maintenance of 2014 Toyota Innova M/T, Diesel with plate no. SJB 213	FleetSERV, Inc.	Pesos: Seven Thousand Four Hundred (Php7,400.00)
4	Preventive maintenance and repair of 2008 Toyota Fortuner A/T, Gasoline with plate no. SJR 811	FleetSERV, Inc.	Pesos: Thirty-Three Thousand Three Hundred Eleven (Php33,311.00)

Makati City, 23 June 2022.

BIDS AND AWARDS COMMITTEE


IAN A. BRIONES
Chairperson


MELINDA M. ADRIANO
Vice Chairperson


RAFAEL P. DE LOS 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.