

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

RESOLUTION NO. 2022-143

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement for the supply of **Toners for Fuji Xerox Machine** with an Approved Budget for the Contract (ABC) of **Pesos: Two Hundred Twelve Thousand One Hundred Sixty (Php212,160.00)**, inclusive of applicable taxes;

WHEREAS, CFA:102-2022 in the amount of **Pesos: Two Hundred Twelve Thousand One Hundred Sixty (Php212,160.00)**, 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)
Other office supplies	Np-53.9 – Small Value Procurement	Php1,695,540.00

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) was posted and sent on July 26, 2022 to the following suppliers:

1. ePartners Solutions, Inc.;
2. Magnum Computerware;
3. Otus Copy Systems, Inc.; and
4. Printcore Office Systems, Inc.

WHEREAS, the Bid Bulletin No. 1 was posted and sent to the following suppliers on July 28, 2022:

1. ePartners Solutions, Inc.;
2. Magnum Computerware;
3. Otus Copy Systems, Inc.; and
4. Printcore Office Systems, Inc.

WHEREAS, the following suppliers submitted quotations before the deadline of August 1, 2022; 10:00 A.M:

1. Printcore Office Systems Inc. received on July 27, 2022, 12:54 P.M.; and
2. Otus Copy Systems, Inc. received on August 1, 2022, 9:34 A.M.

WHEREAS, the FGSD determined that the proposal of **Printcore Office Systems Inc.** in the amount of **Pesos: One Hundred Twenty-Six Thousand (Php126,000.00)**, inclusive of applicable taxes to be the **Single Calculated and Responsive Quotation** to the requirements of PHILGUARANTEE (copy of the Memorandum dated August 3, 2022 is attached as Annex "A") and recommended to the BAC its award;

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 **Toners for Fuji Xerox Machine** with an Approved Budget for the Contract (ABC) of **Pesos: Two Hundred Twelve Thousand One Hundred Sixty (Php212,160.00)**, inclusive of applicable taxes; and
- b. The award of contract to **Printcore Office Systems Inc.** for the procurement of **Toners for Fuji Xerox Machine** in the amount of **Pesos: One Hundred Twenty-Six Thousand (Php126,000.00)**, inclusive of applicable taxes.

Makati City, 05 August 2022.

BIDS AND AWARDS COMMITTEE


IAN A. BRIONES
Chairperson


MELINDA M. ADRIANO
Vice Chairperson


ATTY. DYNAH G. NEPOMUCENO-BAYOT
Member

ATTY. NELIA O. OANDASAN
Member


ARSENIO C. DE GUZMAN
Member

MARVYN ANTHONY C. GALANG
Provisional Member (Technical Expert)

Approved by:


ALBERTO E. PASCUAL
Head of the Procuring Entity

Digitally
Signed by:
Pascual,
Alberto E.