

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

R E S O L U T I O N N O. 2022-164

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of **Seven (7) units of Paper Shredder** with an Approved Budget for the Contract (ABC) of **Pesos: One Hundred Ninety-Six Thousand (Php196,000.00)**, inclusive of applicable taxes;

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

Item/ Description	Unit	Department	Amount Certified	CFA No.
Paper Shredder	1	Collection and Claims Department – Agriculture	Php28,000.00	137-2022
	1	Budget Management Department	Php28,000.00	138-2022
	1	Corporate Communications Department	Php28,000.00	140-2022
	1	Compliance Management and Standards Office	Php28,000.00	142-2022
	1	Facilities and General Services Department	Php28,000.00	143-2022
	2	Recovery Management Department	Php56,000.00	145-2022

WHEREAS, the requested procurement is under the approved Philippine Guarantee Corporation Annual Procurement Plan (APP) for FY2022 – Supplemental 8, viz:

Procurement Program/Project	Mode of Procurement	Estimated Budget (MOOE)
Paper Shredder	Shopping	Php196,000.00

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, pursuant to Section V.C.1.b of Annex H of the 2016 Revised IR 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:

- “iii. Except for those with ABCs equal to Fifty Thousand Pesos (P50,000.00) 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. XXX.”

WHEREAS, the Request for Quotation (RFQ) were posted and sent on September 12, 2022 to the following suppliers:

1. 16/35mm Production Supply;
2. BayanPC Technologies, Inc.;
3. Business Machines Corporation;
4. David Link Manila Corporation;
5. MadellAsia Office Supplies and Equipment Trading;
6. Philcopy Corporation;
7. Solid Business Machines Center, Inc.; and
8. St. Christ International Trading.

WHEREAS, the following suppliers submitted quotations before the deadline of September 16, 2022; 10:00 A.M.:

1. Business Machines Corporation received on September 13, 2022, 9:06 A.M.;
2. MadellAsia Office Supplies and Equipment Trading received on September 13, 2022, 5:46 P.M.;
3. Rsuiza Trading received on September 14, 2022, 5:07 P.M.;
4. 16/35mm Production Supply received on September 15, 2022, 8:00 A.M.; and
5. BayanPC Technologies, Inc. received on September 15, 2022, 4:28 P.M.

WHEREAS, the FGSD determined that the quotation of **Business Machines Corporation** in the amount of **Pesos: One Hundred Thirty-One Thousand Four Hundred Sixty (Php131,460.00)**, inclusive of applicable taxes to be the **Single Calculated and Responsive Quotation** to the requirements of PHILGUARANTEE (copy of the Memorandum dated September 16, 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 **Shopping** for the procurement of **Seven (7) units of Paper Shredder** with an Approved Budget for the Contract (ABC) of **Pesos: One Hundred Ninety-Six Thousand (Php196,000.00)**, inclusive of applicable taxes; and
- b. The award of contract to **Business Machines Corporation** for the procurement of **Seven (7) units of Paper Shredder** in the amount of **Pesos: One Hundred Thirty-One Thousand Four Hundred Sixty (Php131,460.00)**, inclusive of all applicable taxes.

Makati City, October 4, 2022.

BIDS AND AWARDS COMMITTEE


MELINDA M. ADRIANO
Chairperson


ATTY. DYNAH GLADY NEPOMUCENO BAYOT
Vice Chairperson

-on leave-
IAN A. BRIONES
Member

ATTY. NELIA O. OANDASAN
Member


ARSENIO C. DE GUZMAN
Member


ARTURO E. BARRIOS
Provisional Member (Technical)

MARVYN ANTHONY C. GALANG
Provisional Member (End-user)

Approved by:


ALBERTO E. PASCUAL
Head of the Procuring Entity

Digitally
Signed by:
Pascual,
Alberto E.