

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

RESOLUTION NO. 2022-185

WHEREAS, the Records Custodianship and Management Department (RCMD) requested the Bids and Awards Committee (BAC) for the procurement of **Heavy Duty File Rack (Supply and Installation)** with an Approved Budget for the Contract (ABC) of **Pesos: Two Hundred Twenty Thousand (Php220,000.00)**, inclusive of applicable taxes;

WHEREAS, CFA:165-2022 in the amount of **Pesos: Two Hundred Twenty Thousand (Php220,000.00)**, 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)
Steel Cabinets / Racks	NP-53.9 Small Value Procurement	Php300,000.00

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, 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) were posted and sent on October 19, 2022 to the following suppliers:

1. Archelenz Construction and Supply;
2. Greatdime Development Company Inc.;
3. Magneto Enterprises;
4. MJD Steel Enterprises;
5. SADC Enterprises; and
6. Valeriano Enterprise.

WHEREAS, only Greatdime Development Company Inc. submitted its quotation on October 23, 2022; 4:33 P.M. before the deadline of October 24, 2022; 10:00 A.M.;


WHEREAS, the RCMD determined that the quotation of **Greatdime Development Company Inc.** in the amount of **Pesos: Two Hundred Eighteen Thousand Four Hundred (Php218,400.00)**, inclusive of applicable taxes to be the **Single Calculated and Responsive Quotation** to the requirements of PHILGUARANTEE (copy of the Memorandum dated October 27, 2022 is attached as Annex "A") and recommended to the BAC its award;

NOW THEREFORE, in consideration of the recommendation of the Records Custodianship and Management 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 **Heavy Duty File Rack (Supply and Installation)** with an Approved Budget for the Contract (ABC) of **Pesos: Two Hundred Twenty Thousand (Php220,000.00)**, and
- b. The award of contract to **Greatdime Development Company Inc.** for the procurement of **Heavy Duty File Rack (Supply and Installation)** in the amount of **Pesos: Two Hundred Eighteen Thousand Four Hundred (Php218,400.00)**, inclusive of all applicable taxes.

Makati City, 03 November 2022.

BIDS AND AWARDS COMMITTEE



MELINDA M. ADRIANO
Chairperson


ATTY. DYNAH GLADLY NEPOMUCENO BAYOT
Vice Chairperson


IAN A. BRIONES
Member

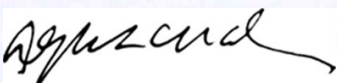
ATTY. NELIA O. OANDASAN
Member

ARSENIO C. DE GUZMAN
Member


DENNIS A. JAPSON
Provisional Member (Technical)

NEMIA C. MABULAY
Provisional Member (End-user)

Approved by:


ALBERTO E. PASCUAL
Head of the Procuring Entity

Digitally
Signed by:
Pascual,
Alberto E.