PHILIPPINE GUARANTEE CORPORATION BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 2023-072

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of Tires and Batteries for PHILGUARANTEE Service Vehicles with an Approved Budget for the contract (ABC) of Pesos: One Hundred Forty Thousand Nine Hundred (Php140,900.00), inclusive of all applicable taxes;

WHEREAS, CFA:061-2023 in the amount of **Pesos: One Hundred Forty Thousand Nine Hundred (Php140,900.00),** was issued by the Budget Management Department (BMD) for this purpose;

WHEREAS, the requested procurement is included in the Philippine Guarantee Corporation Annual Procurement Plan (APP) for FY 2023 – Supplemental 2, viz:

Procurement Program/Project	Mode of Procurement	Estimated Budget (MOOE)
Repair and Maintenance – Motor Vehicles (including tires and batteries)	NP-53.9 - Small Value Procurement	Php2,659,973.14

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 (\$\bigsip 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 Requests for Quotations (RFQ) were posted and sent on May 4, 2023 to the following suppliers:

- 1. Achievers Sales Corporation;
- 2. Auto-Phil Marketing Corporation;
- 3. GBR-Gen General Merchandise (Grace Lacia);
- 4. Batparts Supply Company Inc.; and
- 5. Markpower Enterprises.

WHEREAS, only GBR-Gen General Merchandise submitted its quotation on May 8, 2023; 8:40 A.M. before the deadline of May 8, 2023; 10:00 A.M.;

WHEREAS, the FGSD determined that the proposal of GBR-Gen General Merchandise in the amount of Pesos: One Hundred Eight Thousand One Hundred Twenty-Three (Php108,123.00), inclusive of applicable taxes to be the Single Calculated and Responsive Quotation to the requirements of PHILGUARANTEE (copy of the Memorandum dated May 15, 2023 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 Tires and Batteries for PHILGUARANTEE Service Vehicles with an Approved Budget for the contract (ABC) of Pesos: One Hundred Forty Thousand Nine Hundred (Php140,900.00), inclusive of all applicable taxes; and
- b. The award of contract to GBR-Gen General Merchandise for the procurement of Tires and Batteries for PHILGUARANTEE Service Vehicles in the amount of Pesos: One Hundred Eight Thousand One Hundred Twenty-Three (Php108,123.00), inclusive of applicable taxes.

Makati City, 25 May 2023.

BIDS AND AWARDS COMMITTEE

Chairperson

ATTY. DYNAH GLADY NEPOMUCENO BAYOT

Vice Chairperson

AN 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