

**PHILIPPINE GUARANTEE CORPORATION  
BIDS AND AWARDS COMMITTEE**

**R E S O L U T I O N N O . 2 0 2 3 - 1 0 6**

**WHEREAS**, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of **Second Quarter (Q2) Bond Paper Requirement for 2023** with an Approved Budget for the Contract (ABC) of **Pesos: One Hundred Seven Thousand Nine Hundred (Php107,900.00)**, inclusive of applicable taxes;

**WHEREAS**, CFA:080-2023 in the amount of **Pesos: One Hundred Seven Thousand Nine Hundred (Php107,900.00)**, 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 2023 – Supplemental 2, viz:

| <b>Procurement Program/Project</b>             | <b>Mode of Procurement</b> | <b>Estimated Budget (MOOE)</b> |
|--|----------------------------|--------------------------------|
| Common Office Supplies not available in DBM-PS | Shopping                   | Php1,059,559.78                |

**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 (P1,000,000) 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. This, notwithstanding, those who responded through any of the required postings shall be allowed to participate.”

**WHEREAS**, the Requests for Quotations (RFQ) were posted and sent to the following suppliers on June 16, 2023:

1. 347 School Office Supplies Inc. (Angelica Ann Allamen);
2. Artjohnley Enterprises
3. Ban Bee Commercial Inc.;
4. Clockwerk Stationery Trading
5. Ecosun Pacific Industrial Co.
6. Hamco Stationery Co. Inc.;
7. JT Office Supplies & Equipment (Joseph Transmonte);
8. Mostaco Marketing;
9. Pro Pen Office Supplies and Equipment Trading;
10. RA&J office and School Supplies (Robert Antonio); and
11. ZAB Enterprises.

**WHEREAS**, the following suppliers submitted their quotations before the deadline of June 20, 2023; 10:00 A.M. (PhST);

1. Ban Bee Commercial Co., Inc. received on June 17, 2023, 10:16 A.M.;
2. Artjohnley Enterprises received on June 17, 2023, 1:45 P.M.;
3. FNV Office and School Supplies Trading received on June 17, 2023, 9:52 P.M.;
4. Jarise Non-Specialized Wholesale Trading received on June 18, 2023, 9:58 P.M.;
5. Pro Pen Office Supplies and Equipment Trading received on June 19, 2023, 8:00 A.M.;
6. ZAB Enterprises Inc. received on June 19, 2023, 11:51 A.M.;
7. Perry A Trading Corp. received on June 19, 2023, 1:31 P.M.;
8. CCP Computer Technologies, Inc. received on June 19, 2023, 10:48 P.M.;
9. RBLG Enterprises received on June 20, 2023, 7:14 A.M.;
10. Mostaco Marketing received on June 20, 2023, 8:00 A.M.;
11. Abliss Consumer Goods Trading received on June 20, 2023, 8:01 A.M.; and
12. Primetek International Non-Specialized Wholesale Trading received on June 20, 2023, 9:25 A.M.

**WHEREAS**, the FGSD determined that the quotation of **Artjohnley Enterprises** in the amount of **Pesos: Ninety-Seven Thousand Eight Hundred (Php97,800.00)**, inclusive of applicable taxes to be the **Single Calculated and Responsive Quotation** to the requirements of PHILGUARANTEE (copy of the Memorandum dated June 23, 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 **Shopping** for the procurement of **Second Quarter (Q2) Bond Paper Requirement for 2023** with an Approved Budget for the Contract (ABC) of **Pesos: One Hundred Seven Thousand Nine Hundred (Php107,900.00)**, inclusive of applicable taxes; and
- b. The award of contract to **Artjohnley Enterprises** for the procurement of **Second Quarter (Q2) Bond Paper Requirement for 2023** in the amount of **Pesos: Ninety-Seven Thousand Eight Hundred (Php97,800.00)**, inclusive of all applicable taxes.

Makati City, 12 July 2023.

**BIDS AND AWARDS COMMITTEE**

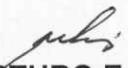
  
**MELINDA M. ADRIANO**  
Chairperson

**ATTY. DYNAH GLADY NEPOMUCENO BAYOT**  
Vice Chairperson

  
**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.