PHILIPPINE GUARANTEE CORPORATION BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 2023-129

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of Hauling Services with an Approved Budget for the Contract (ABC) in the amount of Pesos: Four Hundred Thousand (Php400,000.00), inclusive of applicable taxes. The details are as follows:

Particulars	Cargo Details	Truck Type	No. of Trips	Maximum Cost Per Trip (Inclusive of all applicable taxes)
 Metro Manila Transfers (pick-up and/or delivery): 1. BPI-Philam Life Bldg. Ayala Ave., Makati City; 2. BDO Valero Tower, Valero St., Makati City; 3. Paco, Manila; and 4. La Campana, Brgy. Olympia, Makati. 	Office furniture, equipment, and confidential files/records	4 wheeler closed van with minimum cargo area of 10m³	Minimum of ten (10) trips	Php6,080.00
 Metro Manila to Pampanga, vice versa (pick-up and/or delivery): San Fernando Pampanga Warehouse 			Minimum of five (5) trips	Php13,900.00

WHEREAS, CFA:107-2023 in the amount of Pesos: Four Hundred Thousand (Php400,000.00), 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 2023 – Updated as of June 30, 2023, viz:

Procurement Program/Project	Mode of Procurement	Estimated Budget (MOOE)
Hauling services (files and PPEs)	NP-53.9 - Small Value Procurement	Php400,000.00

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 goods to be procured is not covered by Shopping under Section 52 of the IRR of RA 9184 and 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 (\$\interprecep\$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 August 8, 2023 to the following service providers:

- 1. Asta Cargo Forwarding;
- 2. K5 Plus Logistics Corp.; and
- 3. Royal Cargo Inc.

WHEREAS, only Asta Cargo Forwarding submitted its quotation on August 10, 2023, 10:00 A.M. before the deadline of August 11, 2023; 10:00 A.M. (PhST):

WHEREAS, the FGSD determined the quotation of Asta Cargo Forwarding as shown below to be the Single Calculated and Responsive Quotation to the requirements of PHILGUARANTEE (copy of the Memorandum dated August 14, 2023 is attached as Annex "A") and recommended to the BAC its award.

Particulars	Cargo Details	Truck Type	Rate Per Trip (Inclusive of all applicable taxes)
 Metro Manila Transfers (pick-up and/or delivery): BPI-Philam Life Bldg. Ayala Ave., Makati City; BDO Valero Tower, Valero St., Makati City; Paco, Manila; and La Campana, Brgy. Olympia, Makati. Metro Manila to Pampanga, vice versa (pick-up and/or delivery): San Fernando Pampanga Warehouse 	Office furniture, equipment, and confidential files/records	4 wheeler closed van	Pesos: Five Thousand Six Hundred (Php5,600.00) Pesos: Ten Thousand Six Hundred Forty (Php10,640.00)

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 Hauling Services with an Approved Budget for the Contract (ABC) in the amount of Pesos: Four Hundred Thousand (Php400,000.00), inclusive of applicable taxes. The details are as follows:

Particulars	Cargo Details	Truck Type	No. of Trips	Maximum Cost Per Trip (Inclusive of all applicable taxes)
 Metro Manila Transfers (pick-up and/or delivery): 1. BPI-Philam Life Bldg. Ayala Ave., Makati City; 2. BDO Valero Tower, Valero St., Makati City; 3. Paco, Manila; and 4. La Campana, Brgy. Olympia, Makati. 	Office furniture, equipment, and confidential files/records	4 wheeler closed van with minimum cargo area of 10m³	Minimum of ten (10) trips	Php6,080.00
 Metro Manila to Pampanga, vice versa (pick-up and/or delivery): San Fernando Pampanga Warehouse 			Minimum of five (5) trips	Php13,900.00

b. The award of contract to **Asta Cargo Forwarding** for the procurement of **Hauling Services** in the amount of **Pesos: Four Hundred Thousand** (**Php400,000.00**), inclusive of applicable taxes, with details as follows:

Particulars	Cargo Details	Truck Type	Rate Per Trip (Inclusive of all applicable taxes)
 Metro Manila Transfers (pick-up and/or delivery): 	Office furniture, equipment, and confidential	4 wheeler closed van	Pesos: Five Thousand Six Hundred
1. BPI-Philam Life Bldg.	files/records	1 1 1 1 1	(Php5,600.00)

Ayala Ave., Makati City; 2. BDO Valero Tower, Valero St., Makati City; 3. Paco, Manila; and 4. La Campana, Brgy. Olympia, Makati.	
Metro Manila to Pampanga, vice versa (pick-up and/or delivery):	Pesos: Ten Thousand Six Hundred Forty (Php10,640.00)
San Fernando Pampanga Warehouse	(***,**********************************

Makati City, 23 August 2023.

BIDS AND AWARDS COMMITTEE

MELINDA M. ADRIANO
Chairperson

ATTY. DYNAH G. NEPOMUCENO-BAYOT

Vice Chairperson

ATTY. NELIA O. OANDASAN Member

ARTURO E. BARRIOS Provisional Member (Technical) IAN A. BRIONES Member

ARSENIO C. DE GUZMAN Member

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

Approved by:

ALBERTO E. PASCUAL
Head of the Procuring Entity