

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

R E S O L U T I O N N O. 2023-166

WHEREAS, the Human Resource and Organizational Development Department (HRODD) requested the Bids and Awards Committee (BAC) for the procurement of **Certificate Frames** with an Approved Budget for the Contract (ABC) in the amount of **Pesos: Fifty-Two Thousand Four Hundred (Php52,400.00)**, inclusive of applicable taxes;

WHEREAS, pursuant to BAC Resolution 2023-130, the HOPE approved the use of Negotiated Procurement-Small Value Procurement for the procurement of Certificate of Frames with an Approved Budget for the Contract (ABC) in the amount of Pesos: Fifty-Two Thousand Four Hundred (Php52,400.00), inclusive of all applicable taxes;

WHEREAS, CFA:122-2023 in the amount of **Pesos: Fifty-Two Thousand Four Hundred (Php52,400.00)**, 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–Updated as of June 30, 2023, viz:

Procurement Program/Project	Mode of Procurement	Estimated Budget (MOOE)
Wreath, flowers, cards, token, etc.	NP-53.9 - Small Value Procurement	Php120,000.00

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 (₱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 September 7, 2023 to the following suppliers:

1. Juliet Gonzales Frame Shop;
2. Quintesence Gallerie (Lightline Co, Inc.); and
3. Rulujac Enterprise.

WHEREAS, the following suppliers submitted quotations before the deadline of September 11, 2023; 10:00 A.M. (PhST):

1. E&C General Merchandise received in September 8, 2023, 12:19 A.M.:
2. RighConn Enterprises received in September 10, 2023, 8:42 P.M.; and
3. Lightline Co., Inc. received in September 11, 2023, 8:34 A.M.

WHEREAS, the HRODD determined that the quotation of **Lightline Co., Inc.** in the amount of **Pesos: Fifty-Two Thousand Four Hundred (Php52,400.00)**, inclusive of applicable taxes to be the **Single Calculated and Responsive Quotation** to the requirements of PHILGUARANTEE (copy of the Memorandum dated September 13, 2023 is attached as Annex "A") and recommended to the BAC its award;

NOW THEREFORE, in consideration of the recommendation of the Human Resource and Organizational Development Department, the Bids and Awards Committee resolved to recommend the approval by the Head of the Procuring Entity of the award of contract to **Lightline Co., Inc.** for the procurement of **Certificate Frames** in the amount of **Pesos: Fifty-Two Thousand Four Hundred (Php52,400.00)**, inclusive of applicable taxes

Makati City, 18 September 2023.

BIDS AND AWARDS COMMITTEE


ATTY. NELIA O. OANDASAN
Chairperson


ARSENIO C. DE GUZMAN
Vice Chairperson


ATTY. RONCES ANNE S. REYES-DE LEON
Member

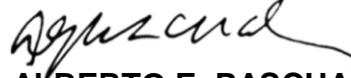
TERESITO CAYO A. BUTARDO
Member

ESTRELLITA N. TESORO
Member


YOLANDA T. VIERNESTO
Provisional Member (Technical)

JULIE M. ZARDILLA
Provisional Member (End-user)

Approved by:


ALBERTO E. PASCUAL
Head of the Procuring Entity

Digitally
Signed by:
Pascual,
Alberto E.