

**PHILIPPINE GUARANTEE CORPORATION
BIDS AND AWARDS COMMITTEE**

RESOLUTION NO. 2023-167

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of services of a provider for the **Repair of 17th Floor BDO Towers Valero** with an Approved Budget for the Contract (ABC) of **Pesos: Seven Hundred Thirty-Seven Thousand (Php737,000.00)**, inclusive of applicable taxes;

WHEREAS, pursuant to BAC Resolution 2023-145, the HOPE approved the use of Negotiated Procurement-Small Value Procurement for the Repair of 17th Floor BDO Towers Valero with an Approved Budget for the Contract (ABC) in the amount of Pesos: Seven Hundred Thirty-Seven Thousand (Php737,000.00), inclusive of all applicable taxes;

WHEREAS, CFA:098-2023 in the amount of **Pesos: Seven Hundred Thirty-Seven Thousand (Php737,000.00)**, 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)
Repair of PHILGUARANTEE office located at 17 th floor, Valero Tower	NP-53.9 - Small Value Procurement	Php737,000.00

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 (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 Requests for Quotation (RFQ) were posted and sent on September 8, 2023 to the following service providers:

1. LNM2 Trading Philippines Co. Corp.;
2. MCEI Solutions Commercial Corp.; and
3. MJF Supply and Mechanical Engineering Services.

WHEREAS, only MJF Supply and Mechanical Engineering Services submitted its quotation on September 11, 2023; 3:30 P.M. before the deadline September 12, 2023; 10:00 A.M. (PhST);


WHEREAS, the FGSD determined that the quotation of **MJF Supply and Mechanical Engineering Services** in the amount of **Pesos: Seven Hundred Thirty-Four Thousand Nine Hundred Six and 48/100 (Php734,906.48)**, inclusive of applicable taxes to be the **Single Calculated and Responsive Quotation** to the requirements of PHILGUARANTEE (copy of the Memorandum dated September 12, 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 award of contract to **MJF Supply and Mechanical Engineering Services** for the procurement of services of a provider for the **Repair of 17th Floor BDO Towers Valero** in the amount of **Pesos: Seven Hundred Thirty-Four Thousand Nine Hundred Six and 48/100 (Php734,906.48)**, inclusive of applicable taxes.

Makati City, 18 September 2023.

BIDS AND AWARDS COMMITTEE


ATTY. NELIA O. OANDASAN
Chairperson



ARSENIO C. DE GUZMAN
Vice Chairperson

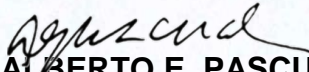

ATTY. RONCES ANNE S. REYES-DE LEON
Member

TERESITO CAYO A. BUTARDO
Member

ESTRELLITA N. TESORO
Member


ARTURO E. BARRIOS
Provisional Member (Technical)


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


ALBERTO E. PASCUAL
Head of the Procuring Entity

Digitally
Signed by:
Pascual,
Alberto E.