## PHILIPPINE GUARANTEE CORPORATION BIDS AND AWARDS COMMITTEE

## **RESOLUTION NO. 2023-125**

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of Refill of Fire Extinguishers with an Approved Budget for the Contract (ABC) in the amount of Pesos: Eighty-Seven Thousand Five Hundred (Php87,500.00), inclusive of applicable taxes;

WHEREAS, CFA:105-2023 in the amount of Pesos: Eighty-Seven Thousand Five Hundred (Php87,500.00), 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)
Emergency/Fire Fighting Equipment/Supplies (Refill of Fire Extinguisher, Emergency Light, etc.)	NP-53.9 - Small Value Procurement	Php300,000.00

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 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 (₱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 Quotation (RFQ) were posted and sent on August 3, 2023 to the following suppliers:

- Cycemar Enterprises;
- 2. Fame Industries; and
- 3. Metdrie Trading.

**WHEREAS**, the following suppliers submitted quotations before the deadline of August 8, 2023; 10:00 A.M. (PhST):

- 1. Metdrie Trading received on August 7, 2023, 7:15 A.M.;
- 2. E.S. Castro Trading received on August 7, 2023, 10:57 A.M.;
- 3. SAFPS Enterprise received on August 8, 2023, 9:11 A.M.; and
- 4. Cycemar Enterprises received on August 8, 2023, 9:51 A.M.

WHEREAS, the FGSD determined that the quotation of SAFPS Enterprise in the amount of Pesos: Forty-Three Thousand Two Hundred (Php43,200.00), inclusive of applicable taxes to be the Single Calculated and Responsive Quotation to the requirements of PHILGUARANTEE (copy of the Memorandum dated August 10, 2023 is attached as Annex "A") and recommended to the BAC its award:

**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 Refill of Fire Extinguishers with an Approved Budget for the Contract (ABC) in the amount of Pesos: Eighty-Seven Thousand Five Hundred (Php87,500.00), inclusive of applicable taxes;
- b. The award of contract to SAFPS Enterprise for the procurement of Refill of Fire Extinguishers in the amount of Pesos: Forty-Three Thousand Two Hundred (Php43,200.00), inclusive of applicable taxes

Makati City, 15 August 2023.

BIDS AND AWARDS COMMITTEE

Chairperson

La M. Culria NDA M. ADRIANO

ATTY. DYNAH G. 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