## PHILIPPINE GUARANTEE CORPORATION BIDS AND AWARDS COMMITTEE

## RESOLUTION NO. 2021-235

WHEREAS, pursuant to BAC Resolution 2021-226, the Head of the Procuring Entity (HoPE) approved the use of Negotiated Procurement-Emergency Cases pursuant to Section 53.2. of the 2016 Revised IRR of RA No. 9184 for the procurement of services for the repair of PHILGUARANTEE Centralized Air Conditioning Coil at the 17<sup>th</sup> floor of the BDO Towers Valero with an Approved Budget for the Contract (ABC) of **Pesos: Five Hundred One Thousand Eight Hundred Seven and 08/100 (Php501,807.08)**, inclusive of all applicable taxes;

**WHEREAS**, the requested procurement is under the approved Philippine Guarantee Corporation Annual Procurement Plan (APP) for FY 2021 updated as of June 30, 2021-Supplemental 13, viz:

Procurement Program/Project	Mode of Procurement	Estimated Budget (MOOE)
Repair of Centralized Air Conditioning (AC) unit at BDO Towers Valero, particularly the replacement of defective AC cooling coil	NP-53.2 – Emergency Cases	Php501,807.08

**WHEREAS**, Item No. 2.3.2 of the Citibank Tower Second Amendment Master Deed and Declaration of Restrictions provides that:

"All maintenance and repair works on a Semi-Common Area shall be done by the Condominium Corporation, at the expenses of the Owner or Occupants for which the exclusive use of the area has been allocated or which caused such works. XXX."

**WHEREAS**, the BDO Towers Valero Condominium Corporation (BDOCC) submitted its accredited service providers namely:

- 1. MJF Supply and Mechanical Engineering Services;
- 2. MCL Refrigeration and Air-conditioning Services; and
- 3. CB Mechanical Engineering.

WHEREAS, FGSD in its Memorandum dated December 17, 2021 (copy attached), recommended the award of the contract to MJF Supply and Mechanical Engineering Services in the amount of Pesos: Five Hundred One Thousand Eight Hundred Seven and 08/100 (Php501,807.08), inclusive of all applicable taxes;

**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 for the repair of PHILGUARANTEE Centralized Air Conditioning Coil at the 17<sup>th</sup> floor of the BDO Towers Valero in the amount of **Pesos: Five Hundred One Thousand Eight Hundred Seven and 08/100 (Php501,807.08)**, inclusive of all applicable taxes.

Makati City, 20 December 2021.

## **BIDS AND AWARDS COMMITTEE**

Chairperson

DA M. ADRIA

Vice Chairperson

EL P. DELOS SANTOS Member

NELIA O. OANDASAN Member

ARSENIO C. DE GUZMAN Member

MARVYN ANTHONY C. GALANG Provisional Member (Technical) **ROSEMARIE N. PRINCIPE** Provisional Member (End-user)

Approved by:

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ALBERTO E. PASCUAL Head of the Procuring Entity