## PHILIPPINE GUARANTEE CORPORATION BIDS AND AWARDS COMMITTEE

## **RESOLUTION NO. 2022-138**

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement of services for the Preventive Maintenance and/or Repair of the following Service Vehicles:

| Lot | Items/Description   | Approved Budget for the<br>Contract (inclusive of all<br>applicable taxes) |
|-----|---|--|
| 1   | Preventive maintenance of 2011 Toyota Fortuner A/T, Diesel with plate no. PQY 895 | Php21,180.00   |
| 2   | Repair of 2009 Toyota Fortuner A/T, Diesel with plate no. SJP 418                 | Php37,300.00   |
| 3   | Repair of 2009 Toyota Innova G, M/T, Gasoline with plate no. SJC 922              | Php51,070.00   |
| 4   | Repair of 2009 Mitsubishi Montero A/T, Diesel with plate No. NLI 413              | Php27,620.00   |

**WHEREAS**, the Budget Management Department (BMD) issued the following Certificate of Funds Availability for this purpose:

| Lot | Items/Description                       | Amount Certified | CFA No.  |
|-----|---|------------------|----------|
| 1   | Preventive maintenance of 2011 Toyota   | Php21,180.00     | 120-2022 |
|     | Fortuner A/T, Diesel with plate no. PQY |                  |          |
|     | 895                                     |                  |          |
| 2   | Repair of 2009 Toyota Fortuner A/T,     | Php37,300.00     | 119-2022 |
|     | Diesel with plate no. SJP 418           |                  | M-17-05  |
| 3   | Repair of 2009 Toyota Innova G, M/T,    | Php51,070.00     | 117-2022 |
|     | Gasoline with plate no. SJC 922         |                  |          |
| 4   | Repair of 2009 Mitsubishi Montero A/T,  | Php27,620.00     | 118-2022 |
|     | Diesel with plate                       |                  |          |
|     | No. NLI 413                             |                  |          |

WHEREAS, the requested procurements are included in the Philippine Guarantee Corporation Annual Procurement Plan (APP) for FY 2022, viz:

| Procurement Program/Project                | Mode of Procurement                  | Estimated Budget<br>(MOOE) |
|--|--------------------------------------|----------------------------|
| Repair and Maintenance – Motor<br>Vehicles | NP-53.9 - Small Value<br>Procurement | Php5,712,300.00            |

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 Request for Quotation (RFQ) was posted and sent on July 12, 2022 to the following service providers:

- 1. Caloy Gonzales Paint & Auto Shop;
- 2. FleetSERV Inc.
- 3. Gerardo's Auto Shop; and
- 4. Valley South Motor Works.

**WHEREAS**, the following suppliers submitted quotations before the deadline of July 18, 2022; 10:00 A.M:

- 1. Valley South Motor Works received on July 17, 2022, 6:37 P.M.; and
- 2. FleetSERV Inc. received on July 14, 2022, 1:26 P.M.

**WHEREAS**, the FGSD in its Memoranda dated June 15, 2022, determined the following:

| Lot | Items/<br>Description   | Service<br>Providers        | Quotations (inclusive of all applicable taxes) | Evaluation   | Recommendation    |
|-----|---|-----------------------------|--|--|-------------------|
| 1   | Preventive maintenance of 2011 Toyota Fortuner A/T, Diesel with plate no. PQY 895   | FleetSERV,<br>Inc.          | Php14,100.00                                   | Single<br>Calculated<br>and<br>Responsive<br>Quotation | Award of Contract |
| 2   | Repair of 2009<br>Toyota Fortuner<br>A/T, Diesel with<br>plate no. SJP<br>418       | Valley South<br>Motor Works | Php28,000.00                                   | Lowest Calculated and Responsive Quotation             | Award of Contract |
| 3   | Repair of 2009<br>Toyota Innova<br>G, M/T,<br>Gasoline with<br>plate no. SJC<br>922 | Valley South<br>Motor Works | Php41,800.00                                   | Single<br>Calculated<br>and<br>Responsive<br>Quotation | Award of Contract |

| 4 | Repair of 2009 | Valley South | Php24,130.00 | Lowest     | Award of Contract |
|---|----------------|--------------|--------------|------------|-------------------|
|   | Mitsubishi     | Motor Works  | -            | Calculated |                   |
|   | Montero A/T,   |              |              | and        |                   |
|   | Diesel with    |              |              | Responsive | !                 |
|   | plate          |              |              | Quotation  |                   |
|   | No. NLI 413    |              |              |            |                   |

**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 services for the Preventive Maintenance and/or Repair of the following Service Vehicles:

| Lot | Items/Description   | Approved Budget for the<br>Contract (inclusive of all<br>applicable taxes) |
|-----|---|--|
| 1   | Preventive maintenance of 2011 Toyota<br>Fortuner A/T, Diesel with plate no. PQY<br>895 | Php21,180.00   |
| 2   | Repair of 2009 Toyota Fortuner A/T, Diesel with plate no. SJP 418                       | Php37,300.00   |
| 3   | Repair of 2009 Toyota Innova G, M/T, Gasoline with plate no. SJC 922                    | Php51,070.00   |
| 4   | Repair of 2009 Mitsubishi Montero A/T,<br>Diesel with plate<br>No. NLI 413              | Php27,620.00   |

**b.** The award of contract as follows:

| Lot | Items/<br>Description  | Service<br>Providers        | Contract Amount (inclusive of all applicable taxes)                 |
|-----|--|-----------------------------|---|
| 1   | Preventive maintenance of<br>2011 Toyota Fortuner A/T,<br>Diesel with plate no. PQY<br>895 | FleetSERV, Inc.             | Pesos: Fourteen<br>Thousand One Hundred<br>(Php14,100.00)           |
| 2   | Repair of 2009 Toyota<br>Fortuner A/T, Diesel with<br>plate no. SJP 418                    | Valley South<br>Motor Works | Pesos: Twenty-Eight<br>Thousand (Php28,000.00)                      |
| 3   | Repair of 2009 Toyota Innova G, M/T, Gasoline with plate no. SJC 922                       | Valley South<br>Motor Works | Pesos: Forty-One<br>Thousand Eight Hundred<br>(Php41,800.00)        |
| 4   | Repair of 2009 Mitsubishi<br>Montero A/T, Diesel with<br>plate No. NLI 413                 | Valley South<br>Motor Works | Pesos: Twenty-Four<br>Thousand One Hundred<br>Thirty (Php24,130.00) |

## **BIDS AND AWARDS COMMITTEE**

IAN A. BRIONES Chairperson

Melinda M. Culsians MELINDA M. ADRIANO Vice Chairperson

ATTY. DYNAH G. NEPOMUCENO-BAYOT
Member

ATTY. 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:

ALBERTO E. PASCUAL Head of the Procuring Entity