

**PHILIPPINE GUARANTEE CORPORATION  
BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 2022-231**

**WHEREAS**, the Corporate Communication Department (CCD) requested the Bids and Awards Committee (BAC) for the procurement of the following **2022 Corporate Giveaways**:

Lot	Items	Approved Budget for the Contract, inclusive of applicable taxes
1	Customized Tech Gift Set	Php288,000.00
2	Customized Canvass Tote Bag with pocket	Php97,000.00
3	Thermal Insulation Lunch Box Bag	Php225,000.00
4	Power Bank 20000mAh	Php127,000.00
5	USB	Php172,200.00
6	Customized Trifold Umbrella	Php78,400.00

**WHEREAS**, CFA:190-2022 in the amount of **Pesos: Nine Hundred Eighty-Seven Thousand Six Hundred (Php987,600.00)**, 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 2022 – Supplemental 12, viz:

Procurement Program/Project	Mode of Procurement	Estimated Budget (MOOE)
Corporate/Business Giveaways (tokens for clients/business partners)	NP-53.9 - Small Value Procurement	Php990,000.00

**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 Request for Quotation (RFQ) were posted and sent on November 22, 2022 to the following suppliers:

1. AJAE Signage Printing Services;
2. Avecilla Trading;
3. Corporate Giveaways Central;
4. Craftclothingph Corp.;
5. Fabrica Mnl, Inc.;
6. Pachot General Merchandise; and
7. Triple RG Consumer Goods Trading.

**WHEREAS**, the following suppliers submitted proposals before the deadline of November 29, 2022; 10:00 A.M:

1. Veraliz Marketing received on November 28, 2022, 05:12 P.M.
2. Pachot General Merchandise received on November 28, 2022, 2:20 P.M.;
3. Triple RG Consumer Goods Trading received on November 28, 2022, 11:33 A.M.; and
4. Tanjer Enterprises received on November 28, 2022, 09:00 A.M.

**WHEREAS**, the CCD in its Memoranda dated December 1, 2022, determined the following:

Lot	Items/Description	Supplier	Quotations (inclusive of all applicable taxes)	Evaluation	Recommendation
1	Customized Tech Gift Set	Tanjer Enterprises	Php183,040.00	Lowest Calculated and Responsive Quotation	Award of Contract
2	Customized Canvass Tote Bag with pocket	Pachot General Merchandise	Php78,000.00	Lowest Calculated and Responsive Quotation	Award of Contract
3	Thermal Insulation Lunch Box Bag	Tanjer Enterprises	Php164,400.00	Single Calculated and Responsive Quotation	Award of Contract
4	Power Bank 20000mAh	Pachot General Merchandise	Php110,000.00	Single Calculated and Responsive Quotation	Award of Contract



5	USB	Tanjer Enterprises	Php109,400.00	Lowest Calculated and Responsive Quotation	Award of Contract
6	Customized Trifold Umbrella	Tanjer Enterprises	Php68,800.00	Lowest Calculated and Responsive Quotation	Award of Contract

**NOW THEREFORE**, in consideration of the recommendation of the Corporate Communication Department (CCD), 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 the following **2022 Corporate Giveaways**:

Lot	Items/Description	Approved Budget for the Contract (inclusive of all applicable taxes)
1	Customized Tech Gift Set	Php288,000.00
2	Customized Canvass Tote Bag with pocket	Php97,000.00
3	Thermal Insulation Lunch Box Bag	Php225,000.00
4	Power Bank 20000mAh	Php127,000.00
5	USB	Php172,200.00
6	Customized Trifold Umbrella	Php78,400.00

- b. The award of contract as follows:

Lot	Items/Description	Suppliers	Contract Amount (inclusive of all applicable taxes)
1	Customized Tech Gift Set	Tanjer Enterprises	Pesos: One Hundred Eighty-Three Thousand Forty (Php183,040.00)
2	Customized Canvass Tote Bag with pocket	Pachot General Merchandise	Pesos: Seventy-Eight Thousand (Php78,000.00)
3	Thermal Insulation Lunch Box Bag	Tanjer Enterprises	Pesos: One Hundred Sixty-Four Thousand Four Hundred (Php164,400.00)
4	Power Bank 20000mAh	Pachot General Merchandise	Pesos: One Hundred Ten Thousand (Php110,000.00)
5	USB	Tanjer Enterprises	Pesos: One Hundred Nine Thousand Four Hundred (Php109,400.00)
6	Customized Trifold Umbrella	Tanjer Enterprises	Pesos: Sixty-Eight Thousand Eight Hundred (Php68,800.00)

Makati City, 13 November 2022.

**BIDS AND AWARDS COMMITTEE**

  
**MELINDA M. ADRIANO**  
Chairperson

  
**ATTY. DYNAH GLADY NEPOMUCENO BAYOT**  
Vice Chairperson

  
**IAN A. BRIONES**  
Member

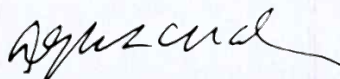
  
**ATTY. NELIA O. OANDASAN**  
Member

  
**ARSENIO C. DE GUZMAN**  
Member

  
**JOCELYN C. GO**  
Provisional Member (Technical)

**MILAGROS M. BAET**  
Provisional Member (End-user)

Approved by:

  
**ALBERTO E. PASCUAL**  
Head of the Procuring Entity

Digitally  
Signed by:  
Pascual,  
Alberto E.