PHILIPPINE GUARANTEE CORPORATION BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 2023-009

WHEREAS, the Facilities and General Services Department (FGSD) requested the Bids and Awards Committee (BAC) for the procurement via Direct Contracting of toner cartridges for Kyocera printers for the First (1st) Quarter of CY 2023 with an Approved Budget for the Contract (ABC) of Pesos: Seven Hundred Ninety-Three Thousand Three Hundred Seventy-Five (Php793,375.00), inclusive of applicable taxes;

WHEREAS, CFA:003-2023 in the amount of Pesos: Seven Hundred Ninety-Three Thousand Three Hundred Seventy-Five (Php793,375.00), 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, viz:

Procurement Program/Project	Mode of Procurement	Estimated Budget (MOOE)
Office Supplies from direct suppliers (e.g. Toner/Ink Cartridges)	Direct Contracting	Php3,758,315.00

WHEREAS, Section 50.c of the Revised Implementing Rules and Regulations of Republic Act No. 9184 or the Government Procurement Reform Act, provides that:

"XXX. Direct Contracting" may be resorted to by concerned Procuring Entities under any of the following condition:

XXX

c.) Those sold by an exclusive dealer or manufacturer which does not have sub-dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the GoP.

WHEREAS, the FGSD determined that Philcopy Corporation is the exclusive distributor in marketing and servicing Kyocera Document Solutions brand copiers, laser printers, and multifunctional peripherals, including related consumables and spare parts in the Philippines as evidenced by as Sworn Certificate of Guarantee Exclusive Distributorship dated March 4, 2022;

WHEREAS, Philcopy Corporation submitted its quotation on January 25, 2023 at 4:11 P.M. before the deadline of January 27, 2023; 10:00 A.M. in the amount Pesos: Seven Hundred Ninety-Three Thousand Three Hundred Seventy-Five (Php793,375.00), inclusive of applicable taxes;

WHEREAS, the FGSD recommended the Award of contract to Philcopy Corporation (copy of the memorandum dated January 26, 2023 herein attached as Annex A);

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:

- The use of Alternative Mode of Procurement-Direct Contracting for the procurement of toner cartridges for Kyocera printers for the First (1st) Quarter of CY 2023 with an Approved Budget for the Contract (ABC) of Pesos: Seven Hundred Ninety-Three Thousand Three Hundred Seventy-Five (Php793,375.00), inclusive of applicable taxes; and
- The award of contract to Philcopy Corporation for the procurement of toner cartridges for Kyocera printers for the First (1st) Quarter of CY 2023 in the amount of Pesos: Seven Hundred Ninety-Three Thousand Three Hundred Seventy-Five (Php793,375.00), inclusive of applicable taxes.

Adopted, this 30th day of January 2023 at Makati City.

BIDS AND AWARDS COMMITTEE

Chairperson

ATTY. DYNAH GLADY NEPOMUCENO BAYOT
Vice Chairperson

N 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:

Digitally Signed by: Pascual,

ALBERTO E. PASCUAL Head of the Procuring Entity