PHILIPPINE GUARANTEE CORPORATION BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 2023-088

WHEREAS, the Information Technology Department (ITD) requested the Bids and Awards Committee (BAC) for the procurement of ID Plastic Card Printer with an Approved Budget for the Contract (ABC) of Pesos: Three Hundred Eighty Thousand (Php380,000.00), inclusive of applicable taxes;

WHEREAS, CFA:060-2023 in the amount of **Pesos: Three Hundred Eighty Thousand (Php380,000.00),** 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 - Supplemental 3, viz:

Procurement Program/Project	Mode of Procurement	Estimated Budget (MOOE)
ID Printer	NP-53.9 - Small Value Procurement	Php380,000.00

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 Quotations (RFQ) were posted and sent on May 26, 2023 to the following suppliers:

- 1. Allcard Inc.;
- 2. Microless General Trading LLC; and
- 3. Philcopy Corporation.

WHEREAS, the following suppliers submitted quotations before the deadline of May 29, 2023; 10:00 A.M. (PhST):

- 1. Microless General Trading LLC received on May 26, 2023, 3:52 P.M.; and
- 2. Allcard Inc. received on May 29, 2023, 8:52 A.M.

WHEREAS, the ITD determined that the quotation of Allcard Inc. in the amount of Pesos: Two Hundred Ninety-Nine Thousand Seven Hundred Sixty (Php299,760.00), inclusive of applicable taxes to be the Single Calculated and Responsive Quotation to the requirements of PHILGUARANTEE (copy of the Memorandum dated May 29, 2023 is attached as Annex "A") and recommended to the BAC its award;

THEREFORE, in consideration of the recommendation of the Information Technology 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 ID Plastic Card Printer with an Approved Budget for the Contract (ABC) of Pesos: Three Hundred Eighty Thousand (Php380,000.00), inclusive of applicable taxes;
- b. The award of contract to Allcard Inc. for the procurement of ID Plastic Card Printer in the amount of Pesos: Two Hundred Ninety-Nine Thousand Seven Hundred Sixty (Php299,760.00), inclusive of applicable taxes

Makati City, 20 June 2023.

BIDS AND AWARDS COMMITTEE

DA M. ADRIANO

Chairperson

ATTY. DYNAH G. NEPOMUCENO-BAYOT Vice Chairperson

Member





MARIA EVELYN V. JACINTO Provisional Member (Technical)

ELOYD A. SIOSON

Approved by:

mend ALBERTO E. PASCUAL

AL/BERTO E. PASCUAL Head of the Procuring Entity