OTC-BIDS AND AWARDS COMMITTEE

Resolution No. 042, Series of 2024

RECOMMENDING THE AWARD OF CONTRACT TO PINGCON MARKETING CORPORATION FOR THE PROCUREMENT OF EIGHTY-TWO (82) PAX GOODS PACKAGE FOR OFFICE OF TRANSPORTATION COOPERATIVES PERSONNEL.

WHEREAS, based on the approved Terms-of-Reference (ToR), Supplemental/Addendum of Annual Procurement Plan (APP) for FY 2024 and Purchase Request (PR), OTC will be acquiring a service provider for the procurement of eighty-two (82) pax Goods Package as part of its efforts to recognize and appreciate the hard work and dedication of the PTMP-PIU personnel and the greatest effort of OTC regular employees in supervising the accomplishment of all the projects under the OTC-Public Modernization Program through economic assistance in the form of goods.

WHEREAS, on 26 November 2024, the OTC-Bids and Awards Committee (OTC-BAC) directed the OTC-BAC Secretariat to electronically transmit (e-mail) the approved Request for Quotations (RFQs) using its official e-mail address to various prospective suppliers catering the needed services on which the deadline of submission of quotations was set on 29 November 2024, 5:00 P.M. The complete catalogue of eight (8) prospective suppliers is attached as **(Annex A)**;

WHEREAS, during the OTC-BAC meeting held at the OTC Conference/Board Room on 05 December 2024, 03:17 P.M., only one (1) supplier: Pingcon Marketing Corporation were able to submit its quotations electronically, the committee evaluated and carefully examined the submitted eligibility documents: Legal, Technical and Financial Documents of the supplier and thereby found to be eligible, its Price Quotation with the total amount of Four Hundred Four Thousand Nine Hundred Ninety-Eight Pesos (Php 404,998.00), inclusive of applicable EWT and VAT government withholding taxes which is within the Approved Budget for the Contract (ABC) amounting to Php 410,000.00, is economical and advantageous to the government and was declared by the OTC-BAC as the Single Calculated Quotation (SCQ) using the Procurement Mode: Negotiated Procurement-Small Value Procurement (Sec. 53.9) for this procurement project;

WHEREAS, pursuant to Section 12 of the 2016 Revised Implementing Rules and Regulations (RIRR) of RA No. 9184 otherwise known as the Government Procurement Reform Act (GPRA) mandates that the OTC-BAC shall recommend the award of contract to the Head of the Procuring Entity (HoPE) or his/her duly authorized representative;

NOW THEREFORE, and in consideration of the foregoing, **WE,** the Members of the OTC-BAC, by virtue of the powers vested on **US** by law, hereby resolve to **RECOMMEND** to the Head of the Procuring Entity (HoPE) and Chairperson of OTC the below statement:

(1) **AWARD OF CONTRACT** *via* Negotiated Procurement-Small Value Procurement (Section 53.9) to **PINGCON MARKETING CORPORATION** as the Single Calculated Bidder (SCB) for the PROCUREMENT OF EIGHTY-TWO (82) PAX GOODS PACKAGE FOR OFFICE OF TRANSPORTATION COOPERATIVES PERSONNEL, inclusive of applicable EWT and VAT government withholding taxes, and

(2) **SIGN AS HEAD OF THE PROCURING ENTITY** the corresponding Notice of Award and Notice to Proceed to implement this Resolution.

DONE in Quezon City this 05th day of December 2024.

ATTY. CHRISTIAN N. OBERIO

Chief, Operations Division and BAC Chairperson

JOMAR S. DANS

Chief, Planning and Evaluation Division and BAC Vice-Chairperson

On Official Business

RAMIL HENDERSON S. URRERA

Supervising Cooperative Development Specialist and BAC Member

APPROVED/DISAPPROVED:

REYMUNDO D.J. DE GUZMAN, JR.

OTC Chair person
Head of the Procuring Entity

Daha.

On Official Business

NELIN R. FRIAS

Administrative Officer V and BAC Member

PEARL JANE F. BACULI

Project Evaluation Officer III and BAC Member