



Office of the President of the Philippines
PRESIDENTIAL MANAGEMENT STAFF
Malacañang

PMS BIDS AND AWARDS COMMITTEE
Resolution No. 46, Series of 2021

RECOMMENDING THE AWARD OF CONTRACT TO MOSLER PHILIPPINES, INC. FOR THE PROCUREMENT OF FIVE (5) UNITS OF DISASTER-RESILIENT SAFETY VAULTS FOR THE THREE (3) INTEGRATED OPERATIONS AND SERVICE CONTINUITY SYSTEM SUB-CENTRAL OFFICES AND TWO (2) OFF-SITE STORAGE AREAS

WHEREAS, the Presidential Management Staff – Knowledge Management Service (KMS) submitted the Terms of Reference (TOR) and Purchase Request (PR) for the procurement of five (5) units of disaster-resilient safety vaults for the three (3) Integrated Operations and Service Continuity System Sub-Central Offices (IOSCS-SCOs) and two (2) off-site storage areas (**Annex A**) with an Approved Budget for the Contract (ABC) amounting to PhP500,000.00, as specified in the Annual Procurement Plan for FY 2021 (**Annex B**);¹

WHEREAS, Item No. 8, Annex H of the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act (RA) No. 9184 defines Small Value Procurement as referring to the procurement of (a) goods not covered by Shopping under Section 52 of the IRR of RA 9184; (b) infrastructure projects; and (c) consulting services, where the amount involved does not exceed PhP1,000,000.00 in the case of NGAs, among others;

WHEREAS, on 18 June 2021, the PMS Bids and Awards Committee (BAC) Secretariat posted the request for quotation² (**Annex C**) and invited suppliers to participate in the said procurement. Nine (9) prospective suppliers³ were invited, but only four (4) submitted their quotations on or before 25 June 2021, the deadline set for quotation submissions. Of the four (4) prospective suppliers, only three (3) submitted complete eligibility requirements,⁴ with their respective offers as follows (**Annex D**):

Name of Bidder	Bid Amount (PhP)	
1. Metro Safe & Vault Mfg. Corp. (MSVMC)	262,500.00 (52,500.00/ unit), VAT-inclusive	
2. Mosler Philippines, Inc. (MPI)	343,900.00 (68 780.00/ unit) , VAT-inclusive	
3. Steelsource, Inc. (SI)	<i>Option 1:</i> 450,000.00 (90,000.00 / unit), VAT-inclusive	<i>Option 2:</i> 465,000.00 (93,000.00 / unit), VAT-inclusive

WHEREAS, on 09 July 2021, the Technical Working Group (TWG)/end-user transmitted to BAC Secretariat its evaluation, which revealed that only the quotation of the MPI was compliant with the PMS' technical specifications as stated in the TOR.⁵ Its offer amounting to PhP343,900.00, inclusive of appropriate taxes and fees, is deemed the most advantageous

¹ Item no. 23 thereof.

² The Request for Quotation was posted on the following: (a) Philippine Government Electronic Procurement System; and (b) PMS website in accordance with Section 54.2 of the RIRR of RA 9184.

³ Hermaco Office Equipment; Alpha Steel Office & Home Furnishing Co., Inc.; Steelsource, Inc.; Protech; Falcon Safe Philippines; Honeywell; OfficeMan Inc.; Magneto Enterprises; and Lorenz Furniture.

⁴ Solid Business Machines Center, Inc. failed to attach their notarized Secretary's Certificate to their submitted quotation.

⁵ The quotations of MSVMC and SI were not compliant with the TOR specifications: MSVMC failed to include their compliance with the drawer capacity, insulation of each drawer from each other, and terms of payment stipulated in the TOR. Meanwhile, the SI did not indicate the changeable combination and key lock, whether drawers may be locked simultaneously or independently, insulation of each drawer from each other, whether each drawer can accommodate legal-sized folders, one-hour fire protection, and lifetime after-fire protection, and terms of payment in their submitted quotation.

to the Government, thereby rendering the same as the lowest calculated and responsive quotation (Annex E);

WHEREAS, the PMS BAC finds the recommendation of the TWG/end-user in strict accordance with R.A. No. 9184 and its 2016 Revised Implementing Rules and Regulations (RIRR); and

WHEREAS, Section 12.1 (h) of the 2016 RIRR of R.A. No. 9184 mandates that the BAC shall recommend the award of contract to the Head of the Procuring Entity or his duly authorized representative.

NOW, THEREFORE, for and in consideration of the foregoing, **WE**, the members of the PMS BAC, hereby **RECOMMEND** to the Acting Deputy Head⁶ the following:


- 1) **AWARD OF CONTRACT** to Mosler Philippines, Inc. for the procurement of five (5) units of disaster-resilient safety vaults for the three (3) IOSCS-SCOs and two (2) off-site storage areas amounting to PhP343,900.00, inclusive of appropriate taxes and fees; and
- 2) **GRANT OF AUTHORIZATION** to the BAC Chairperson, or in his absence, the BAC Vice-Chairperson, to sign the Notice of Award and the Notice to Proceed to implement this Resolution.

DONE in Manila this 14th day of July 2021.


Atty. RANDOLPH A. PASCASIO
Director and Chairperson

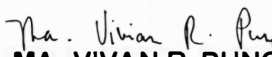

Atty. WILBURN L. TAN, JR.
Acting Director and Vice-Chairperson


Atty. ROMAN CHINO A. RAMOS
Division Chief and Regular Member


DOMINGA R. FLORES
Director and Provisional Member
End-user Representative for
Administrative Services


JOAQUIN ROMEO S. SANTIAGO
Assistant Director and Provisional Member
Technical Expert for
Administrative Services

APPROVED ~~DISAPPROVED~~:


MA. VIVAN R. PUNO
Acting Deputy Head
Date: _____

⁶ Pursuant to Memorandum Order No. 2021-033, entitled, "Updating the Signing Authorities for Various Matters in the PMS".