

| JOHN HAY MANAGEMENT CORPORATION | Document Code JHMC-GSD-Form 02 | |
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| BIDS AND AWARDS COMMITTEE | Revision Number | 0 |
| (BAC) RESOLUTION | Page Number | 1 of 2 |
| INTERNAL FORM | Effectivity Date | 22 November 2015 |

RESOLUTION NO. 2024-063

RECOMMENDING AWARD FOR THE PROCUREMENT OF CATERING SERVICES FOR EMS-RELATED EVENTS, MEETINGS, ENVIRONMENT MANAGEMENT CAMPAIGNS, AND THIRD-PARTY AUDIT FOR ISO 14001:2015

WHEREAS, pursuant to Board Resolution No. 2024-0115-007, the President and CEO was delegated the authority to approve BAC Resolutions recommending award on behalf of the Head of Procuring Entity (HoPE) for procurements through alternative modes with amounts of not more than Five Hundred Thousand Pesos (PhP500,000.00);

WHEREAS, the BAC received Purchase Request (PR) No. 2024-065 from the Environment and Asset Management Department - Environment Management Division (EAMD-EMD) for the procurement of Catering Services for EMS-related events, meetings, environment management campaigns, and Third-Party Audit for ISO 14001:2015. The Approved Budget for the Contract (ABC) for this procurement is One Hundred Forty-Four Thousand Four Hundred Pesos (PhP144,400.00). A copy of the said request is attached as Annex "A";

WHEREAS, in the approved Annual Procurement Plan (APP) for FY 2024, the procurement request falls under PAP Code of GDS-109 with the mode of procurement as Small Value Procurement (SVP);

WHEREAS, the Request for Quotation (RFQ) was posted on the PhilGEPs and JHMC website. The RFQ was likewise distributed to suppliers of known qualifications, and in response thereto, JHMC received the following proposals which were duly evaluated by the BAC:

| Required no. | RFQs Sent To | RFQs Received by the BAC | Eligibility Requirements | Technical Specifications set by the End- User | Bid Price Proposal |
|----------------------------|--------------------------|--------------------------------|--|---|------------------------------|
| 1 | J. Medina Canteen | 2 April 2024 | Eligible (part of the JHMC registry of suppliers) | Passed | Php140,000.00 |
| 2 | Blue Carousel | 2 April 2024 | Ineligible | Passed | Php155,000.00 (Above ABC) |
| 3 (minimum required) | Starbacks Food Corner | 2 April 2024 | Ineligible | Passed | Php160,000.00 (Above ABC) |

WHEREAS, the BAC declared J. Medina Canteen as the bidder with the Lowest Calculated and Responsive Bid (LCRB). A copy of the Abstract of Quotation (AOQ) No. 2024-054 is hereto attached as Annex "B";

NOW THEREFORE, THE MEMBERS OF THE BAC HEREBY RESOLVED TO RECOMMEND THE AWARD TO J. MEDINA CANTEEN THE PROCUREMENT OF CATERING **SERVICES FOR EMS-RELATED** MEETINGS,



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ENVIRONMENT MANAGEMENT CAMPAIGNS, AND THIRD-PARTY AUDIT FOR ISO 14001:2015 IN THE TOTAL AMOUNT OF ONE HUNDRED FORTY THOUSAND PESOS (PHP 140,000.00).

Adopted this 3rd day of April 2024 at Camp John Hay, Baguio City, Philippines.

JANE THERESA G. HABALINGCOS

Engr. BOBBY V. AKIA

Vice-Chairperson

EDSEL U. COLCOL

BAC Member

DANNY B. LATAWAN

Provisional Member, Goods & Consulting Services ZALDY A BELLO

Engr. EDITHAM. MEJIA

End-User

APPROVED BY:

ALLAN R. GARCIA

President and CEO