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|  | JOHN HAY MANAGEMENT CORPORATION | Document Code | JHMC-GSD-Form 021 |
| | BIDS AND AWARDS COMMITTEE (BAC) RESOLUTION | Revision Number | 0 |
| | | Page Number | 1 of 2 |
| | INTERNAL FORM | Effectivity Date | 23 November 2015 |

RESOLUTION NO. 2024-080

RECOMMENDING AWARD FOR THE PROCUREMENT OF OFFICE AND OTHER SUPPLIES FOR CY 2024

WHEREAS, it is the task of the Bids and Awards Committee (BAC) to recommend and to ensure that the JHMC abides by the standards set forth by Republic Act No. 9184 otherwise known as "The Government Procurement Reform Act" and its Revised Implementing Rules and Regulations (RIRR), to all its procurement activities;

WHEREAS, the BAC received Purchase Request (PR) No. 2024-050 from the Administrative Services Department – General Services Division (ASD – GSD) for the procurement of Office and Other Supplies for CY 2024. The Approved Budget for the Contract (ABC) for this procurement is One Million Four Hundred Thousand Pesos (PhP1,400,000.00). 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-143 for the Common Supplies and Equipment (CSE) not available at DBM-PS for Public Bidding with the mode of procurement as Competitive Bidding;

WHEREAS, on March 6, 2024, the BAC declared a first failure of bidding due to non-receipt of bids during the scheduled deadline of submission;


WHEREAS, the BAC conducted the re-bidding of the project and re-advertised the Invitation to Bid (ITB) in the JHMC website, PhilGEPS, and conspicuous places reserved for this purpose, pursuant to Sections 22 and 21.2 of the Revised Implementing Rules and Regulations of Republic Act 9184 (IRR of R.A. 9184);

WHEREAS, in the opening of bids conducted on 11 April 2024, the results are as follows:

| Bid Opening Criteria | Bidder |
|----------------------------------|---|
| <i>Eligibility Requirements:</i> | Lambert Trading |
| <i>Technical Documents</i> | Passed |
| <i>Financial Documents</i> | Passed |
| Bid Amount | PhP1,346,925.75 |
| Result of Bid Opening | Declared as having submitted the Single Calculated Bid as Read |

WHEREAS, the BAC declared Lambert Trading eligible, subject to detailed evaluation by the End-User and the Technical Working Group (TWG). A copy of the Abstract of Bids is attached hereto as *Annex "B"*;

Handwritten signatures in blue ink at the bottom of the page.

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WHEREAS, the End-user and the TWG conducted a bid evaluation. As a result of the bid evaluation, the BAC declared Lambert Trading as the bidder having the Single Calculated Bid and shall undergo post-qualification process. A copy of the Bid Evaluation Report of the End-user and the TWG are attached hereto as *Annex "C"*;

WHEREAS, with the overall result of the post-qualification conducted, the BAC declared Lambert Trading as the bidder having the Single Calculated and Responsive Bid (SCRB). A copy of the Post-Qualification Report of the End-user and the TWG are attached hereto as *Annex "D"*;

NOW THEREFORE, THE MEMBERS OF THE BAC HEREBY RESOLVED TO RECOMMEND THE AWARD TO **LAMBERT TRADING** FOR THE **PROCUREMENT OF OFFICE AND OTHER SUPPLIES FOR CY 2024** IN THE TOTAL AMOUNT OF **ONE MILLION THREE HUNDRED FORTY-SIX THOUSAND NINE HUNDRED TWENTY-FIVE PESOS AND SEVENTY-FIVE CENTAVOS (PhP1,346,925.75)**.

Adopted this 30th day of April 2024 at Camp John Hay, Baguio City, Philippines.




JANE THERESA G. TABALINGCOS
Chairperson

OVPCOO-2024-04 ASD-GSD-1328



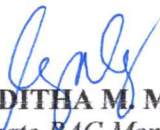
Engr. BOBBY V. AKIA
Vice-Chairperson




DANNY B. LATAWAN
Provisional Member,
Goods & Consulting Services



EDSEL U. COLCOL
BAC Member



Engr. EDITHA M. MEJIA
Alternate BAC Member



BENJAMIN P. QUIÑO, JR.
End-User