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

RESOLUTION NO. 2024-089

RECOMMENDING AWARD FOR THE PROCUREMENT OF VARIOUS ICT EQUIPMENT

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. 2024-095 from the Administrative Services Department – Information and Communication Technology Division (ASD – ICTD) to procure various ICT Equipment. The Approved Budget for the Contract (ABC) for this procurement is One Million Three Hundred Ninety Thousand Pesos (PhP1,390,000.00), as consolidated. A copy of the said request is attached as *Annex "A"*;

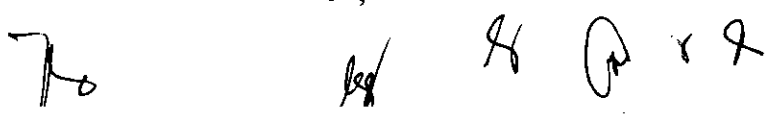
WHEREAS, in the approved Annual Procurement Plan (APP) for FY 2024, the procurement request falls under PAP Code of GDS-011, 012, 013, 014, 015, 016, 149 for the Projector, 1 unit, Laptop Computers (High-end), 3 units, Laptop Computers (Standard), 5 units, Desktop Computers (High-end), 3 units, Desktop Computers (Standard), 1 unit, Camera (1 unit), for PMD use, and Desktop Computers, respectively, with the mode of procurement as Competitive Bidding;


WHEREAS, in the opening of bids conducted on 16 April 2024, the results are as follows:

| Bid Opening Criteria | Bidders | |
|----------------------------------|------------------------|--|
| | TSS Corporation | Hexacom Enterprises |
| <i>Eligibility Requirements:</i> | | |
| <i>Technical Documents</i> | Passed | Passed |
| <i>Financial Documents</i> | Passed | Passed |
| Bid Amount | PhP1,290,878.00 | PhP1,204,858.00 |
| Result of Bid Opening | | Declared as having submitted the Lowest Calculated Bid as Read |

WHEREAS, the BAC declared **Hexacom Enterprises** as 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"*;

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

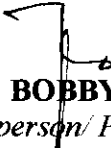


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WHEREAS, with the overall result of the post-qualification conducted on May 2, 2024, the BAC declared **Hexacom Enterprises** as the bidder having the Lowest Calculated and Responsive Bid (LCRB). A copy of the Post-Qualification Report of the End-user and the TWG is attached hereto as *Annex "D"*;

NOW THEREFORE, THE MEMBERS OF THE BAC HEREBY RESOLVED TO RECOMMEND THE AWARD TO **HEXACOM ENTERPRISES** FOR THE **PROCUREMENT OF VARIOUS ICT EQUIPMENT** IN THE TOTAL AMOUNT OF **ONE MILLION TWO HUNDRED FOUR THOUSAND EIGHT HUNDRED FIFTY-EIGHT PESOS (PhP1,204,858.00)**.

Adopted this 14th day of May 2024 at Camp John Hay, Baguio City, Philippines.

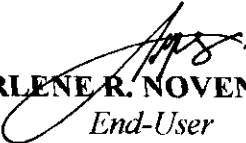

Engr. BOBBY V. AKIA
Vice-Chairperson/ Presiding Officer


EDSEL U. COLCOL
BAC Member


ZALDY A. BELLO
BAC Member


DANNY B. LATAWAN
Provisional Member,
Goods & Consulting Services.


Engr. EDITHA M. MEJIA
Alternate BAC Member


ARLENE R. NOVENCIDO
End-User

