

JOHN HAY MANAGEMENT CORPORATION

BIDS AND AWARDS COMMITTEE (BAC) RESOLUTION INTERNAL FORM

Document Code

Revision Number
Page Number

Effectivity Date

JHMC-GSD-Form 021

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23 November 2015

RESOLUTION NO. 2024-075

RECOMMENDING AWARD FOR THE PROCUREMENT OF SHOWER GLASS ENCLOSURE AT BCDA COTTAGE 663 AND 664

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. 2024-098 from the Administrative Services Department – General Services Division (ASD-GSD) for the procurement of Shower Glass Enclosure at BCDA Cottage 663 and 664. The Approved Budget for the Contract (ABC) for this procurement is Eighty-One Thousand Nine Hundred Pesos (PhP81,900.00). 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-088 with the mode of procurement as Shopping 52.1 (b);

WHEREAS, the Request for Quotation (RFQ) was posted on the PhiloEPs 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	Weng Esperanza Glass and Aluminum Supply	14 April 2024	Eligible (part of the JHMC registry of suppliers)	Passed	Php81,900.00
2	AYC Glass and Aluminum Supply	14 April 2024	Ineligible	Passed	Php92,600.00
3 (minimum required)	Armando Glass Works	16 March 2024	Ineligible	Passed	Php89,500.00

WHEREAS, the BAC declared Weng Esperanza Glass and Aluminum Supply as the bidder with the Lowest Calculated and Responsive Bid (LCRB). A copy of the Abstract of Quotation (AOQ) No. 2024-065 is hereto attached as *Annex "B"*:

NOW THEREFORE, THE MEMBERS OF THE BAC HEREBY RESOLVED TO RECOMMEND THE AWARD TO WENG ESPERANZA GLASS AND ALUMINUM SUPPLY THE PROCUREMENT OF SHOWER GLASS ENCLOSURE AT BCDA

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COTTAGE 663 AND 664 IN THE TOTAL AMOUNT OF EIGHTY-ONE THOUSAND NINE HUNDRED PESOS (PHP 81,900.00).

Adopted this 16th day of April 2024 at Camp John Hay, Baguio City, Philippines.

Engr. BOBBY V. AKIA

Vice-Chairperson/Presiding Officer

EDSEL U. COLCOL BAC Member

Atty. MA

B-LATAWAN Provisional Member, Goods & Consulting Services ZALDY A. BELLO BAC Member

BENJAM IÑO, JR.

APPROVED BY:

ALLAN R. GARCIA President and CEO