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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. 2024-083

RECOMMENDING AWARD FOR THE CATERING SERVICES (DURING MONITORING AND MEETING WITH INSPECTORATE TEAM MEMBERS)

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. 2024-112 from the Environment and Asset Management Department – Environment Management Division (EAMD-EMD) for the Catering Services (during monitoring and meeting with Inspectorate Team members). The Approved Budget for the Contract (ABC) for this procurement is Fifty-Two Thousand Eight Hundred Pesos (PhP52,800.00). 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-112 for Catering Services (during monitoring and meeting with Inspectorate Team members) with the mode of procurement as Small Value Procurement (SVP);

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

| Required no. | RFQs Sent To | RFQs Received by the BAC | Eligibility Requirements | Technical Specifications set by the End-User | Bid Price Proposal |
|-------------------------|----------------------------|-------------------------------|--------------------------------------|--|--------------------|
| 1 | JO’s Food Services | Did not submit a bid proposal | - | - | - |
| 2 | Naimas Catering and Events | Did not submit a bid proposal | - | - | - |
| 3 (minimum required) | JHUNECO | 13 May 2024 | Eligible (part of the JHMC Registry) | Passed | Php52,000.00 |
| | Gablet’s Catering Services | Did not submit a bid proposal | - | - | - |
| | J. Medina Canteen | 14 May 2024 | Eligible (part of the JHMC Registry) | Passed | Php51,000.00 |



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WHEREAS, with the overall result of the evaluation, 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. 2024-071 is hereto attached as *Annex "B"*;

NOW THEREFORE, THE MEMBERS OF THE BAC HEREBY RESOLVED TO RECOMMEND THE AWARD TO **J. MEDINA CANTEEN THE CATERING SERVICES (DURING MONITORING AND MEETING WITH INSPECTORATE TEAM MEMBERS)** IN THE TOTAL AMOUNT OF **FIFTY-ONE THOUSAND PESOS (PHP 51,000.00)**.

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
End-User

APPROVED BY:


ALLAN R. GARCIA
President and CEO