	JOHN HAY MANAGEMENT CORPORATION	Document Code	JHMC-GSD-Form 021
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RESOLUTION NO. 2024-121

RECOMMENDING AWARD FOR THE PROCUREMENT OF WASTE SEGREGATION MATERIALS AND BINS FOR THE OFFICE BUILDING AND JHMC AOR

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. 2024-139 from the Environment and Asset Management Department – Environment Management Division (EAMD-EMD) for the Procurement of Waste Segregation Materials and Bins for Office Building and JHMC AOR. The Approved Budget for the Contract (ABC) for this procurement is **Fifty-Seven Thousand and Four Hundred Pesos (Php57,400.00)**. A copy of the said PR is attached as *Annex "A"*;

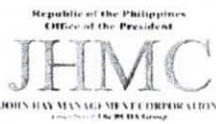
WHEREAS, in the approved Annual Procurement Plan (APP) for CY 2024, the procurement request falls under PAP Code No. GDS-033 with the mode of procurement as Small Value Procurement (SVP);

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 only one (1) proposal which the BAC duly evaluated:

Required no.	RFQs Sent To	RFQ/s Received by the BAC	Eligibility Requirements	Technical Specifications Set by the End-User	Bid Price Proposal
1	CleanTech Cleaning Supplies Trading	02 July 2024	Eligible (submitted eligibility documents)	Passed	Php51,800.00 (Within ABC)
2	Mont Blanc Storehouse Enterprise	Did not submit a bid proposal	-	-	-
3 (minimum required)	Signs of Success General Merchandise	Did not submit a bid proposal	-	-	-
4	Verika General Merchandise	Did not submit a bid proposal	-	-	-
5	MG Consumer Goods Trading	Did not submit a bid proposal	-	-	-

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6	Nisacudu Consumer Goods Trading	Did not submit a bid proposal	-	-	-
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WHEREAS, with the overall result of the evaluation, the BAC declared **CLEANTECH CLEANING SUPPLIES TRADING** as the bidder with the Single Calculated and Responsive Bid (SCRB). A copy of the Abstract of Quotation (AOQ) No. 2024-100 is hereto attached as **Annex "B"**.

NOW THEREFORE, THE MEMBERS OF THE BAC HEREBY RESOLVED TO RECOMMEND THE AWARD TO **CLEANTECH CLEANING SUPPLIES TRADING** FOR THE **PROCUREMENT OF WASTE SEGREGATION MATERIALS AND BINS FOR THE OFFICE BUILDING AND JHMC AOR** IN THE TOTAL AMOUNT OF **FIFTY-ONE THOUSAND AND EIGHT HUNDRED PESOS (PHP51,800.00)**.

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

JANE THERESA G. TABALINGCOS
Chairperson

Engr. BOBBY V. AKIA
Vice-Chairperson

EDSEL U. COLCOL
BAC Member

ZALDY A. BELLO
BAC Member

Atty. MARY ELLEN S. CABUHAT
BAC Member

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

Engr. EDITHA M. MEJIA
End User

APPROVED BY:

Atty. MARLO IGNACIO V. QUADRA
President and CEO