

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

RESOLUTION NO. 2024-110

RECOMMENDING AWARD FOR THIRD-PARTY CERTIFYING BODY FOR THE JHMC CONTINUOUS CERTIFICATION TO ISO 14001:2015

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. 2024-113 from the Environment and Asset Management Department – Environment Management Division (EAMD-EMD) for a Third-Party Certifying Body for the JHMC Continuous Certification to ISO 14001:2015. The Approved Budget for the Contract (ABC) for this procurement is Four Hundred Fifteen Thousand Pesos (Php 415,000.00). 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. CON-03 for the Third-Party Certifying Body for the JHMC Continuous Certification to ISO 14001:2015 with the mode of procurement as Small Value Procurement (SVP);

WHEREAS, the Request for Proposal (RFP) 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	RFQ/s Received by the BAC	Eligibility Requirements	Technical Specifications Set by the End-User	Bid Price Proposal
1	W3 Solutionz Training and Assessment Center	10 June 2024	Eligible (submitted eligibility documents)	Passed	Php290,000.00 (Within ABC)
2	Rosehall Management Consultants, Inc	Did not submit a bid proposal	-	-	-
(minimum required)	Sterling International Consulting	Did not submit a bid proposal	-	-	-
4	SGS Philippines	Did not submit a bid proposal	-	-	-
5	SOCOTE C Certification Philippines	Did not submit a bid proposal	-	-	-
6	TUV SUD PSB Philippines Inc.	Did not submit a bid proposal	-	na	-

	Office of the Philippines Office of the President
1011	HMC
	and the Pt II through

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

7	WQA Phils Inc.	Did not submit a bid proposal	-	-	-
8	DQS Certification Phils., Inc.	Did not submit a bid proposal	-	-	-

WHEREAS, with the overall result of the evaluation, the BAC declared W3 SOLUTIONZ TRAINING AND ASSESSMENT CENTER as the bidder with the Single Calculated and Responsive Bid (SCRB). A copy of the End-User's Bid Evaluation Report and Abstract of Quotation (AOQ) No. 2024-091 is hereto attached as *Annex "B" and Annex "C"*, respectively;

NOW THEREFORE, THE MEMBERS OF THE BAC HEREBY RESOLVED TO RECOMMEND THE AWARD TO W3 SOLUTIONZ TRAINING AND ASSESSMENT CENTER FOR THE THIRD-PARTY CERTIFYING BODY FOR THE JHMC CONTINUOUS CERTIFICATION TO ISO 14001:2015 IN THE TOTAL AMOUNT OF TWO HUNDRED NINETY THOUSAND PESOS (PHP 290,000.00).

Adopted this 18th day of June 2024 at Camp John Hay, Baguio City, Philippines.

Engr. BØBBY V. AKIA Vice-Chairperson

EDSEL U.COLCOL

BA Member

DANNYAB, LATAWAN

Provisional Member, Goods & Consulting Services ZALDY A. BELLO

Engr. EDITHA M.MEJIA

APPROVED BY:

Atty. MARLO IGNACIO V. QUADRA

President and CEO