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RESOLUTION NO. 2024-145

RECOMMENDING AWARD FOR THE PROCUREMENT OF VARIOUS SUPPLIES, MATERIALS AND EQUIPMENT UNDER CUSA


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. 2024-168 from the Special Economic Zone Administrative Department (SEZAD) for the Procurement of Various Supplies, Materials, and Equipment under CUSA. The Approved Budget for the Contract (ABC) for this procurement is **THREE HUNDRED FIFTY THOUSAND PESOS (PhP350,000.00)**. 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. GDS-027 with mode of procurement as Shopping under Section 52.1(b) of R.A. 9184;

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	MG Consumer Goods Trading	05 Sept 2024	Eligible (part of the JHMC registry)	Passed	Php335,310.00 (Within ABC)
2	Nisacudu Consumer Goods Trading	05 Sept 2024	Eligible (part of the JHMC registry)	Passed	Php336,570.00 (Within ABC)
3 (minimum required)	Cleantech Cleaning Supplies	05 Sept 2024	Eligible (part of the JHMC registry)	Passed	Php331,530.00 (Within ABC)
4	Tarilja Enterprises	Did not submit a bid proposal	-	-	-
5	Cijan General Merchandise	Did not submit a bid proposal	-	-	-


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WHEREAS, the BAC declared **Cleantech Cleaning Supplies** as the bidder with the Lowest Calculated and Responsive Bid (LCRB). A copy of the Abstract of Quotation (AOQ) No. 2024-117 is hereto attached as **Annex "B"**;

NOW THEREFORE, THE MEMBERS OF THE BAC HEREBY RESOLVED TO RECOMMEND THE AWARD TO **CLEANTECH CLEANING SUPPLIES** FOR THE **PROCUREMENT OF VARIOUS SUPPLIES, MATERIALS AND EQUIPMENT UNDER CUSA** IN THE TOTAL AMOUNT OF **THREE HUNDRED THIRTY-ONE THOUSAND FIVE HUNDRED THIRTY PESOS (PHP331,530.00)**.

Adopted this 6th day of September 2024 at Camp John Hay, Baguio City, Philippines.


JANE THERESA GATABALINGCOS
Chairperson


EDSEL U. COLCOL
BAC Member


Atty. MARY ELLEN S. CABUHAT
BAC Member


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


NOEL CRISANTO T. PASCUA
End-User


PROVED BY:
Atty. MARLO IGNACIO V. QUADRA
President and CEO
