

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. 2024-145

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	RFQs Sent	RFQs	Eligibility	Technical	Bid Price
no.	Те	Received by the BAC	Requirements	Specifications Set by the End-User	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	-	-	- - a finely_
5	Cijan General Merchandise	Did not submit a bid proposal	-	-	-

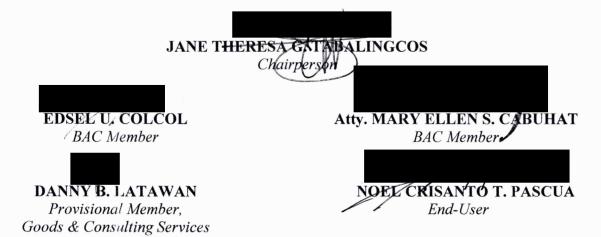
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WHEREAS, the BAC declared Cleantech Cleaning Supplies as the bidder with the Lowest Calculated and Responsive Bid (LCRB). A copy of the Abstract of Quotation (AOQ) No. 2024-117 is hereto attached as *Annex "B"*;

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.



ROVED BY:

Atty. MARLO IGNACIO V. QUADRA

President and CEO