

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. 2024-152

RECOMMENDING AWARD FOR THE PROCUREMENT OF CATERING SERVICES FOR RECERTIFICATION AUDIT: ISO 9001:2015

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. 2024-173 from the Quality Management System (QMS) Committee for the Procurement of Catering Services for Recertification Audit: ISO 9001:2015. The Approved Budget for the Contract (ABC) for this procurement is SEVENTY THOUSAND PESOS (Php70,000.00). 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-0128 with the mode of procurement as Small Value Procurement (SVP);

WHEREAS, the Request for Quotation (RFQ) was posted on a 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	RFQ/s	Eligibility	Technical	Bid Price
no.	Sent To	Received	Requirements	Specifications	Proposal
		by the BAC		Set by the End-	
				User	
1	Jo's Food	04 Sept 2024	Eligible	Passed	Php68,000.00
	Services	_	(part of the		(Within ABC)
			JHMC registry)		*
2	Thikface	05 Sept 2024	Eligible	Failed	Php63,000.00
	Food		(part of the		(Non-responsive)
	Services		JHMC registry)		
3	Gablets	Did not submit	-	-	-
(minimum required)	Catering	quotation			
required)	Services	_			
4	J. Medinas	Did not submit	-	-	-
	Canteen	quotation			

WHEREAS, with the overall result of the evaluation, the BAC declared Jo's Food Services as the bidder with the Most Responsive Bid as the proposed menu exceeded the requirement. A copy of the End-user's Bid Evaluation Report and Abstract of Quotation (AOQ) No. 2024-123 is hereto attached as *Annex "B"* and *Annex "C"*, respectively;



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NOW THEREFORE, THE MEMBERS OF THE BAC HEREBY RESOLVED TO RECOMMEND THE AWARD TO JO'S FOOD SERVICES FOR THE PROCUREMENT OF CATERING SERVICES FOR RECERTIFICATION AUDIT: ISO 9001:2015 IN THE TOTAL AMOUNT OF SIXTY-EIGHT THOUSAND PESOS (PHP 68,000.00).

Adopted this 12th day of September 2024 at Camp John Hay, Baguio City, Philippines.

JANE THERESAGE TABALINGCOS

Chairperson

Atty. MARY ELLEN S/CABUHAT

BAC Member

DANNY'B. LATAWAN

Provisional Member,

Goods & Consulting Services

BEVERLEE Ø/GUNADEN

End-User

APPROVED BY:

Atty. MARLO IGNACIO V. QUADRA

President and CEO