

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

### RESOLUTION NO. 2024-151

#### RECOMMENDING AWARD FOR THE PROCUREMENT OF PROMOTIONAL GOODS FOR JHMC QMS AWARENESS

**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. 2024-172 from the Quality Management System (QMS) Committee for the Procurement of Promotional Goods for JHMC QMS Awareness. The Approved Budget for the Contract (ABC) for this procurement is **ONE HUNDRED TEN THOUSAND PESOS (Php110,000.00)**. 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-055 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 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	Sports Garage Apparel Shop	03 Sept 2024	Eligible (Submitted the required Documents)	Passed	Php109,200.00 (Within ABC)
2	Corevisory Enterprises Co.	04 Sept 2024	Eligible (Submitted the required Documents)	Passed	Php108,840.00 (Within ABC)
3 (minimum required)	A & D Signs	04 Sept 2024	Eligible (part of the JHMC registry)	Passed	Php114,240.00 (Above ABC)
4	Highest Point Printing Services	04 Sept 2024	Eligible (part of the JHMC registry)	Passed	Php102,000.00 (Within ABC)
5	Nis and Kat General Merchandise	05 Sept 2024	Eligible (Submitted the required Documents)	Passed	Php87,480.00 (Within ABC)
6	Damito Printshop	Did not submit quotation	-	-	-

<div>Republic of the Philippines Office of the President</div> <div>JHMC</div> <div>JOHN HAY MANAGEMENT CORPORATION a subsidiary of The John Hay Group</div>	JOHN HAY MANAGEMENT CORPORATION		Document Code	JHMC-GSD-Form 021
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7	Truant Enterprises	Did not submit quotation	-	-	-
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WHEREAS, with the overall result of the evaluation, the BAC declared **Nis and Kat General Merchandise** as the bidder with the Lowest Calculated and Responsive Bid (LCRB). A copy of the End-user's Bid Evaluation Report and Abstract of Quotation (AOQ) No. 2024-122 is hereto attached as *Annex "B"* and *Annex "C"*, respectively;

NOW THEREFORE, THE MEMBERS OF THE BAC HEREBY RESOLVED TO RECOMMEND THE AWARD TO **NIS AND KAT GENERAL MERCHANDISE** FOR THE **PROCUREMENT OF PROMOTIONAL GOODS FOR JHMC QMS AWARENESS** IN THE TOTAL AMOUNT OF **EIGHTY-SEVEN THOUSAND FOUR HUNDRED EIGHTY PESOS (PHP 87,480.00)**.

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

JANE THERESA G. TABALINGCOS  
*Chairperson*

Atty. MARY ELLEN S. CABUHAT  
*BAC Member*

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

BEVERLEE Q. GUNADEN  
*End User*

APPROVED BY:

Atty. MARLO IGNACIO V. QUADRA  
*President and CEO*