

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

RESOLUTION NO. 2024-201

RECOMMENDING AWARD FOR THE PROCUREMENT OF CATERING SERVICES FOR THE BOD AND MANAGEMENT STRATEGIC PLANNING

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. 2024-239 from the Office of the Corporate Secretary (OCS) for the Procurement of Catering Services for the BOD and Management Strategic Planning. The Approved Budget for the Contract (ABC) for this procurement is ONE HUNDRED THOUSAND PESOS (Php100,000.00). 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-137 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 | RFQs Sent To | RFQ/s Received | Eligibility | Technical | Bid Price |
|-----------|---------------|----------------|-----------------|-----------------|--------------|
| no. | | by the BAC | Requirements | Specifications | Proposal |
| | | | | Set by the End- | |
| | | | | User | |
| 1 | Jo's Food | 15 Nov 2024 | Eligible | Passed | Php95,000.00 |
| | Services | | (part of the | | (Within ABC) |
| | | | JHMC registry) | | |
| 2 | J. Medina s | 14 Nov 2024 | Eligible | Failed | Php96,000.00 |
| | Canteen | | (part of the | | (Non- |
| | | | JHMC registry) | | Responsive) |
| 3 | Thikface Food | 17 Nov 2024 | Eligible | Failed | Php78,300.00 |
| (minimum | Services | | (part of the | | (Non- |
| required) | | | JHMC registry) | | Responsive) |
| 4 | A&M Food | 19 Nov 2024 | Ineligible | Failed | Php85,500.00 |
| | Services | | (did not submit | | (Non- |
| | | | eligibility | | Responsive) |
| | | | requirements) | | |
| 5 | Hillstation | Did not submit | - | - | - |
| | Bistro | bid proposal | | | |
| 6 | Naimas | Did not submit | - | - | - |
| THE P | Catering | bid proposal | | | |

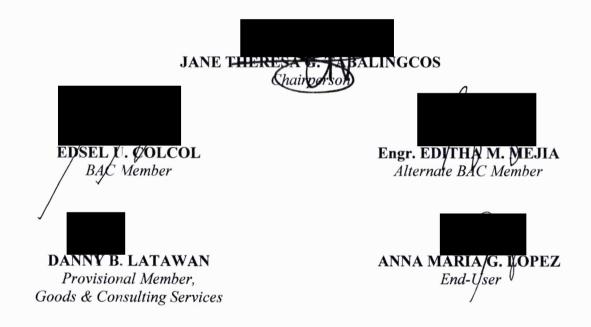


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WHEREAS, with the overall result of the evaluation, the BAC declared Jo's Food Services as the bidder with the Most Responsive Bid. A copy of the End-user's Bid Evaluation Report and Abstract of Quotation (AOQ) No. 2024-163 are hereto attached as *Annex "B"* and *Annex "C"*, respectively;

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 THE BOD AND MANAGEMENT STRATEGIC PLANNING IN THE TOTAL AMOUNT OF NINETY-FIVE THOUSAND PESOS (PHP 95,000.00).

Adopted this 22nd day of November 2024 at Camp John Hay, Baguio City, Philippines.



APPROVED BY:

Atty. MARLO IGNACIO V. QUADRA

President and CEO