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### RESOLUTION NO. 2025-031

#### RECOMMENDING AWARD FOR THE PROCUREMENT OF HEALTH AND WELLNESS T-SHIRTS


**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. 2025-029 from the Administrative Services Department – Human Resource Division (ASD-HRD) for the Procurement of Health and Wellness T-shirts. The Approved Budget for the Contract (ABC) for this procurement is **SIXTY-FOUR THOUSAND EIGHT HUNDRED PESOS (Php 64,800.00)**. A copy of the said PR is attached as **Annex "A."**;

**WHEREAS**, in the approved Annual Procurement Plan (APP) for CY 2025, the procurement request falls under PAP Code No. GDS-138, with the mode of procurement as Small Value Procurement (SVP);

**WHEREAS**, the Request for Quotation (RFQ) was distributed to eight (8) prospective 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	Zhuja Manufacturing Incorporation	08 Mar 2025	Eligible (submitted eligibility requirements)	Failed	Php44,160.00 (Non-Responsive)
2	Erlie Futalan Tailoring Services	10 Mar 2025	Eligible (submitted eligibility requirements)	Passed	Php64,800.00 (Within ABC)
3 (minimum required)	Gilcor Printing Press	10 Mar 2025	Eligible (submitted eligibility requirements)	Failed	Php63,296.00 (Non-Responsive)
4	Nisacudu Consumer Goods Trading	10 Mar 2025	Eligible (part of JHMC Registry)	Failed	Php64,800.00 (Non-Responsive)
5	D.E Linens and Textile Trading	11 Mar 2025	Eligible (submitted eligibility requirements)	Failed	Php44,068.00 (Non-Responsive)

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6	Jadeson Trading	11 Mar 2025	Eligible (submitted eligibility requirements)	Failed	Php60,720.00 (Non-Responsive)
7	MGM Consumer Goods Trading	11 Mar 2025	Eligible (part of JHMC Registry)	Failed	Php57,000.00 (Non-Responsive)
8	Zashens Fashions	11 Mar 2025	Eligible (submitted eligibility requirements)	Failed	Php36,800.00 (Non-Responsive)

**WHEREAS**, with the overall bid evaluation, the BAC declared **Erlie Futalan Tailoring Services** as the bidder with the Most Responsive Bid. A copy of the End-user's Bid Evaluation and Abstract of Quotation (AOQ) No. 2024-025 are hereto attached as **Annex "B" and Annex "C"** respectively;

NOW THEREFORE, THE MEMBERS OF THE BAC HEREBY RESOLVED TO RECOMMEND THE AWARD TO **ERLIE FUTALAN TAILORING SERVICES** FOR THE **PROCUREMENT OF HEALTH AND WELLNESS TSHIRTS** IN THE TOTAL AMOUNT OF **SIXTY-FOUR THOUSAND EIGHT HUNDRED PESOS (Php 64,800.00)**.

Adopted this 20<sup>th</sup> day of March 2025 at Camp John Hay, Baguio City, Philippines.

JANE TH [REDACTED]

LEA C. QUIBEN-MAGUILAO  
BAC Member

Engr. BOBBY V. AKIA  
Alternate BAC Member

Col. RAYMUND F. ENFESTAN (Ret.)  
BAC Member

AVIGAL C. VILLANUEVA  
End-User

ED BY:

Atty. [REDACTED] CIO V. QUADRA  
and CEO