

BAC RESOLUTION NO. 2025-15

**RECOMMENDING THE AWARD OF CONTRACT FOR RFQ NO. 2025-005 TO
MANARA MARKETING**

WHEREAS, the **Buildings and Grounds Section** of the **Administrative Division** requested for the **“Supply and Delivery of Materials for PTNI Cistern Tank Maintenance”** with an Approved Budget for Contract (ABC) of **one hundred ten thousand pesos (PhP 110,000.00)**, as certified by the BAC Secretariat based on the inclusion in **APP 2025 - G-58** as of date of request;

WHEREAS, the **People’s Television Network, Inc.**, through its BAC, advertised the Request for Quotation (RFQ) for the said request through Small Value Procurement under RFQ No. 2025-005 by posting it on the Philippine Government Electronic Procurement Service (PhilGEPS), and the Network’s website on 02 April 2025;

WHEREAS, on **07 April 2025**, during the opening of sealed quotation, a sole bidder **Manara Marketing** submitted its quotation or proposal;

WHEREAS, on the same date, the BAC conducted a preliminary review of the submitted quotation or proposal from the sole bidder, and declared it as passed subject to further evaluation;

ABSTRACT OF BID

BIDDER	BID OFFER	APPROVED BUDGET FOR THE CONTRACT (ABC)	REMARK
MANARA MARKETING	PHP 87,933.00	PHP 110,000.00	Passed

WHEREAS, on **08 April 2025**, the **Technical Working Group (TWG)**, evaluated the eligibility requirements of **MANARA MARKETING**, and found the following:

1. Submitted a quote of eighty-seven thousand nine hundred thirty-three pesos (PhP87,933.00) which is well within the Approved Budget for the Contract (ABC) of one hundred ten thousand pesos (PhP110,000.00).
2. Submitted a signed conformity with the technical specifications and complied with all eligibility requirements.


NOW, THEREFORE, on motion duly made and seconded, the **BAC-2** **HEREBY RESOLVES** to:

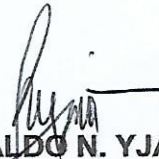
1. Declare **MANARA MARKETING** as the bidder with a **Single Calculated and Responsive Quotation (SCRQ)** and recommend the award of contract to the Head of the Procuring Entity (HoPE) for the **"Supply and Delivery of Materials for PTNI Cistern Tank Maintenance"**, RFQ No. **2025-005** in the amount of **eighty-seven thousand nine hundred thirty-three pesos (PhP 87,933.00)** inclusive of taxes, duties and other levies.
2. Instruct the BAC Secretariat-2 to prepare all necessary documents needed for the completion of the procurement process.

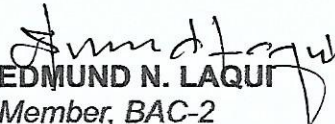
RESOLVED, this 11th day of April 2025, in PTV, Visayas Avenue, Diliman, Quezon City.

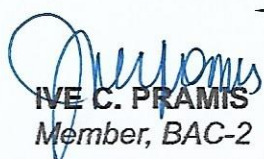

JASMINE B. BARRIOS

Chairperson, Bids and Awards Committee-2

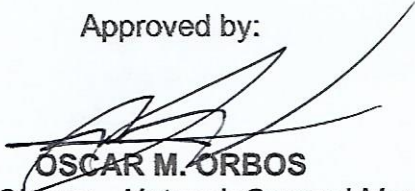

MA. THERESA LEAH G. AGUZAR
Vice-Chairperson, BAC-2


RONALDO N. YJARES
Member, BAC-2


EDMUND N. LAQUI
Member, BAC-2


IVE C. PRAMIS
Member, BAC-2

Approved by:


OSCAR M. ORBOS
Officer in Charge - Network General Manager
Head of Procuring Entity (HOPE)
date: _____

BAC RESOLUTION NO. 2025-15 RECOMMENDING THE AWARD OF CONTRACT FOR RFQ NO. 2025-005 TO MANARA MARKETING