

**BAC RESOLUTION NO. 2025-22
RECOMMENDING THE AWARD OF CONTRACT FOR RFQ NO. 2025-006 TO
ARJELON ENTERPRISES AND TRADING CORPORATION**

WHEREAS, the Finance Division requested for the procurement of “Supply and Delivery of Lever Arch Binders”, with an Approved Budget for Contract (ABC) of one hundred twenty thousand pesos (PhP 120,000.00), as certified by the BAC Secretariat based on APP 2025 as item G-50/51 as of date of request;

WHEREAS, on 06 March 2025, the End-user submitted the said procurement request to BAC-2 for processing;

WHEREAS, from 10-27 March 2025, due to the changes of management no procurement activity has been done;

WHEREAS, on 28 March 2025, Mr. Oscar O. Orbos has been authorized as the Head of Procuring Entity (HoPE) through Board Resolution No. 2025-011 which caused the continuation of procurement activity;

WHEREAS, on 03 April 2025, the previous BAC-2¹ chaired by Ms. Jasmine B. Barrios reviewed the said procurement request through Pre-Procurement Conference to check its readiness for posting;

WHEREAS, on 04 April 2025 the People's Television Network, Inc., through its BAC-2, advertised the Request for Quotation (RFQ) for the said request through **Section 52.1 Shopping (b)** under RFQ No. 2025-006 by posting it on the Philippine Government Electronic Procurement Service (PhilGEPS) and the Network's website;

WHEREAS, on 21 April 2025, the Secretariat received five (5) quotations from: (1) JE & C GLOBAL INCORPORATED, (2) AE SAMONTE, (3) JEC MULTI TRADE OFFICE AND SCHOOL SUPPLIES, (4) ARJELON ENTERPRISES AND TRADING CORPORATION, and (5) O PLUS C EXPRESS CORP.;

WHEREAS, on 22 April 2025, the BAC-2 conducted a preliminary review of the submitted quotations from the said bidders, and declared the four proposals (4) as “Passed,” subject to further evaluation, and one (1) as “Disqualified” and issue a a Abstract of Bid as Read as follows;

¹ Office Order No. 59, Series of 2025, titled “Strengthening and Reconstituting the Bids and Awards Committee of the People's Television Network, Inc. (PTNI).”

ABSTRACT OF QUOTATION AS READ

BIDDER	BID OFFER	APPROVED BUDGET FOR THE CONTRACT (ABC)	REMARK
JE & C GLOBAL INCORPORATED	PHP 114,950.00	PHP 120,000.00	PASSED
AE SAMONTE	PHP 85,250.00		DISQUALIFIED – Failure to submit the product data sheet or brochure for the offered goods
JEC MULTI TRADE OFFICE AND SCHOOL SUPPLIES	PHP 106,250.00		PASSED
ARJELON ENTERPRISES AND TRADING CORPORATION	PHP 64,500.00		PASSED
O PLUS C EXPRESS CORP.	PHP 120,000.00		PASSED

WHEREAS, on **25 April 2025**, the Technical Working Group (TWG), evaluated the eligibility requirements of the the four bidders, all of whom were marked as passed and found the following:

- Submitted quotes that are well within the Approved Budget for the Contract (ABC) of one hundred twenty thousand pesos (PhP120,000.00).
- Submitted duly signed conformities with the technical specifications, and all eligibility requirements have been complied with.

BIDDER	OBSERVATIONS
JE & C GLOBAL INCORPORATED	While the exact dimensions of the lever arch binder were not specified, the bidder declared compliance in the duly accomplished conformity form and indicated that the size may be customized according to the end user's requirements.
JEC MULTI TRADE AND SCHOOL SUPPLIES	Did not indicate the exact dimensions of the lever arch binder being offered. However, the bidder declared compliance in the duly accomplished conformity form.
ARJELON ENTERPRISES AND TRADING CORPORATION	<ol style="list-style-type: none"> Did not indicate the exact dimensions of the lever arch binder being offered. However, the bidder declared compliance in the duly accomplished conformity form and submitted two size options, as follows: <ol style="list-style-type: none"> Generic arch file, 3" horizontal, long; available in black, blue, red, and green. Generic arch file, 3" side clip, A4 size; available in black, blue, red, and green Has the lowest bid offer amounting to sixty-four thousand five hundred pesos (PhP64,500.00) The bidder complied with the submission of the required sample product, as requested by the end user. <p>Furthermore, the end user issued a justification supporting the acceptance of the submitted sample.</p>

BAC RESOLUTION NO. 2025-22 RECOMMENDING THE AWARD OF CONTRACT FOR RFQ NO. 2025-006 TO ARJELON ENTERPRISES AND TRADING CORPORATION

PEOPLE'S TELEVISION NETWORK, INC.

Broadcast Complex, Visayas Avenue, Diliman, Quezon City 1128, Philippines
www.ptvnews.ph | www.ptni.gov.ph | ogm@ptni.gov.ph

WHEREAS, on **8 May 2025**, BAC-2 has been reconstituted through Office Order No. 59 series of 2025 titled *"Strengthening and Reconstituting the Bids and Awards Committee of the People's Television Network, Inc. (PTNI)"* chaired by Ms. Maria Raquel Apasan;

WHEREAS, on **20 May 2025**, the newly reconstituted BAC-2 convened and reviewed the evaluation of the TWG under the previous BAC-2 where a concern on the quality of the offered goods was raised. The Committee instructed the Secretariat to request a sample material of the offered goods from the bidder for evaluation of the end-user;

WHEREAS, on **17 June 2025**, the end-user submitted a memorandum stating the confirmation and acceptance of the materials used and the quality of the product;

WHEREAS, on **24 June 2025**, the BAC-2 has been reconstituted through Office Order No. 75 series of 2025 titled *"Strengthening and Reconstituting the Bids and Awards Committee of the People's Television Network, Inc. (PTNI)"* chaired by Ms. Regina Celestre;

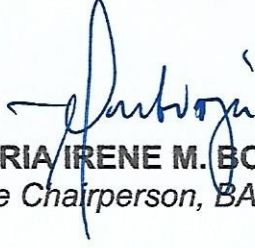
WHEREAS, on **26 June 2025**, the newly reconstituted BAC-2 convened for the transition of the ongoing projects under the previous BAC-2 including this procurement request;

NOW, THEREFORE, for and in consideration of the foregoing, **WE**, the members of the Bids and Awards Committee-2 (BAC-2), hereby **RESOLVE** as it is hereby **RESOLVED** to:


1. Declare **ARJELON ENTERPRISES AND TRADING CORPORATION** as the bidder with the **Lowest Calculated and Responsive Quotation (LCRQ)** based on the evaluation of previous TWG and memorandum from end-user stating the confirmation and acceptance of the materials used and the quality of the product;
2. Recommend the award of contract to the Head of the Procuring Entity (HoPE) for the **"Supply and Delivery of Lever Arch Binders"**, RFQ No. **2025-006** in the amount of **sixty-four thousand five hundred pesos (PhP 64,500.00)** inclusive of taxes, duties and other levies
3. Instruct the BAC Secretariat-2 to prepare all necessary documents needed for the completion of the procurement process.

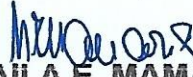
RESOLVED, this 1st day of July 2025, in PTNI, Visayas Avenue, Diliman, Quezon City.


REGINA T. CELESTRE
Chairperson, Bids and Awards Committee-2



MARIA IRENE M. BORJA
Vice Chairperson, BAC-2

-not present-
EMMA ROSE N. CONSTANTINO
Member, BAC-2

-not present-

ALJUNE C. URRUTIA
Member, BAC-2


MAILA E. MAMARIL
Member, BAC-2

Approved by:


ATTY. ROBERT O. DOLLER
Network General Manager
Head of Procuring Entity (HOPE)
Date: _____