

**BAC RESOLUTION NO. 2025-18 RECOMMENDING THE AWARD OF CONTRACT  
FOR RFQ NO. 2025-008 TO MANARA MARKETING**

**WHEREAS**, the Buildings and Grounds of the Administrative Division requested for “Supply and Delivery of Operational Air Conditioning Unit (ACU) Supplies at PTNI Manila”, with an Approved Budget for Contract (ABC) of seventy-four thousand pesos (Php 74,000.00), as certified by the BAC Secretariat based on the inclusion in APP 2025 - G-61 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. 2025-008 by posting it on the Philippine Government Electronic Procurement Service (PhilGEPS), and the Network’s website on 04 April 2025;

**WHEREAS**, on 22 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 as passed subject to further evaluation;

**ABSTRACT OF BID**

BIDDER	BID OFFER	APPROVED BUDGET FOR THE CONTRACT (ABC)	REMARK
MANARA MARKETING	PHP 60,278.00	PHP 74,000.00	Passed

**WHEREAS**, on 25 April 2025, the Technical Working Group (TWG), evaluated the eligibility requirements and found that Manara Marketing:

1. Submitted a quote of sixty thousand two hundred seventy-eight pesos (Php60,278.00) which is well within the Approved Budget for the Contract (ABC) of seventy-four thousand pesos (Php74,000.00).
2. Submitted the signed conformity with the technical specifications, and all eligibility requirements have been complied with.
3. Is compliant with all materials and supplies required by the end user for the air conditioning unit.

**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 Operational Air Conditioning Unit (ACU) Supplies at PTNI Manila", RFQ No. 2025-008 in the amount of **sixty thousand two hundred seventy-eight pesos (PhP 60,278.00)** 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 30th 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:



**Atty. ROBERT O. DOLLER**  
*Network General Manager*  
*Head of Procuring Entity (HOPE)*  
date: \_\_\_\_\_