



**BIDS AND AWARDS COMMITTEE**

**RECOMMENDING AWARD OF CONTRACT FOR THE ENGAGEMENT OF A HIGHLY TECHNICAL CONSULTANT FOR FINANCIAL ANALYSIS AND AUDIT DIVISION OF THE COMPANY REGISTRATION AND MONITORING DIVISION**

(Resolution No. 2024-003)

**WHEREAS**, on January 11, 2024, the Company Registration and Monitoring Department requested, through Purchase Request (PR) No. 202401016, the conduct of the procurement process for the hiring of **Ms. Gloria Petilla-Manzon**, as Highly Technical Consultant to render services for the above-mentioned office/s;

**WHEREAS**, the Bids and Awards Committee (BAC), after assessment of all documents submitted-*i.e. Terms of Reference, Approval documents, and End-user's justification for the engagement of Ms. Gloria Petilla-Manzon*, has determined that the above requirement, with an Approved Budget for the Contract (ABC) of Six Hundred Thousand Pesos (Php 600,000.00), is included in the 2024 Annual Procurement Plan (APP) of the Securities and Exchange Commission (SEC);

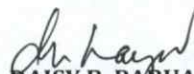
**WHEREAS**, **Ms. Gloria Petilla-Manzon**, submitted his proposal together with his BIR Certificate of Registration, PhilGEPS Registration Number, and Signed Curriculum Vitae or Resume;

**WHEREAS**, the BAC, after evaluation, has determined the proposal and all other documents submitted as acceptable, and that **Ms. Gloria Petilla-Manzon**, is legally, financially, and technically capable to undertake and fulfill the required services; and

**NOW, THEREFORE**, on the basis of the foregoing, the Bids and Awards Committee **RESOLVES** to recommend to the Head of the Procuring Entity or his authorized representative the award of contract to **Ms. Gloria Petilla-Manzon**, for the **Financial Analysis and Audit Division of the Company Registration and Monitoring Department** in the amount of **Six Hundred Thousand Pesos (Php 600,000.00)** for a period of **Six (6) months**, inclusive of VAT and subject to compliance to reportorial requirements as stated in Terms of Reference.

**RESOLVED** in the SEC Headquarters, 7907 Makati Avenue, Salcedo Village, Bel-air, 1209 Makati City on the 11<sup>th</sup> day of January 2024.

**OLIVER O. LEONARDO**  
*Vice-Chairman*

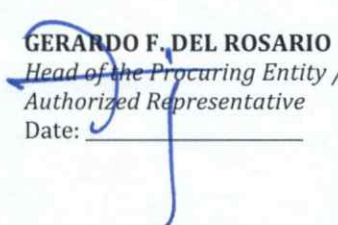
  
**DAISY B. PABUAYA**  
*Regular Member*

  
**MICHELLE B. LEE**  
*Provisional Member*  
*(End-user Representative)*

  
**MARJORIE C. DACILLO**  
*Provisional Member*  
*(Technical Expert)*

  
**ARMANDO A. PAN, JR.**  
*Chairman*

Approved / Disapproved:

  
**GERARDO F. DEL ROSARIO**  
*Head of the Procuring Entity /*  
*Authorized Representative*  
Date: \_\_\_\_\_