

BIDS AND AWARDS COMMITTEE

RECOMMENDING AWARD OF CONTRACT

(Resolution No. 2024-023)

WHEREAS, Purchase Request No. 202401084 (Annex A) was received on 01 February 2024 for the **HIGHLY TECHNICAL CONSULTANT FOR THE INTERNAL AUDIT OFFICE** with approved budget for the contract in the amount of **SIX HUNDRED THOUSAND PESOS (Php600,000.00)**;

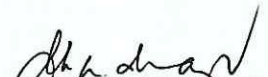
WHEREAS, in compliance with Republic Act No. 9184 and its implementing rules and regulations, the End-User Unit justified to the Bids and Awards Committee that the engagement of the individual consultant is in accordance with the conditions set forth in Section V.D.7.a of Annex "H" (Annex B);

WHEREAS, the Bids and Awards Committee determined that based on his qualifications vis-à-vis the Terms of Reference, Ms. Myrna G. Vidal has been determined to be legally, technically, and financially capable to undertake and fulfill the consultancy work;


NOW, THEREFORE, we, the members of the Bids and Awards Committee, hereby resolve to recommend to the Head of Procuring Entity the award of contract to **Ms. Myrna G. Vidal** for the **HIGHLY TECHNICAL CONSULTANT FOR THE INTERNAL AUDIT OFFICE** in the amount of **SIX HUNDRED THOUSAND PESOS (Php600,000.00)** for a period of six (6) months VAT inclusive, in accordance with the terms of reference.

RESOLVED this 1st day of February 2024 at The SEC Headquarters, Makati Avenue, Salcedo Village, Bel-Air, Makati City, Philippines.

OLIVER O. LEONARDO
Vice-Chairman



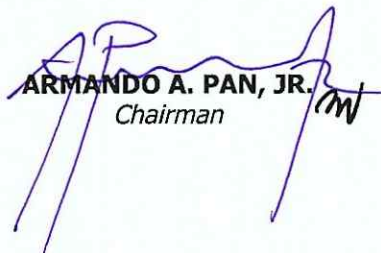
DAISY B. PABUYA
Member



MARJORIE C. DACILLO
Provisional Member



MICHELLE B. LEE
Provisional Member



ARMANDO A. PAN, JR.
Chairman

Approved / Disapproved:



FILBERT CATALINO F. FLORES III
*Head of the Procuring Entity /
Authorized Representative*

Date: FEB 01 2024
/fjb