



BAC RESOLUTION DECLARING MAETRICKS CATERING SERVICES AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE QUOTATION (LCRQ) FOR THE CONTRACT: PROVISION FOR CATERING SERVICES DURING THE ISO EXTERNAL AUDIT ON NOVEMBER 3-7, 2025 FOR 80 PAX AT THE BU PRMO CONFERENCE HALL
Resolution No. LCRQ-500-25-AMP

WHEREAS, the BICOL UNIVERSITY requested for the project **Provision for Catering Services during the ISO External Audit on November 3-7, 2025 for 80 pax at the BU PRMO Conference Hall** with an Approved Budget for the Contract (ABC) of **Three Hundred Thousand and 00/100 Pesos (Php300,000.00)**;

WHEREAS, the BAC resorted to Negotiated Procurement under SVP (Section 53.9) as an alternative mode and posted the project in the GEPS website, Agency website and BAC Bulletin Board for the period October 23 to 27, 2025;

WHEREAS, the committee waived the formalities of competitive bidding procedures and issued Request for Quotations from suppliers of known qualifications;

WHEREAS, four (4) suppliers were provided with quotation forms namely, **MAETRICKS CATERING SERVICES, ENTREPRENEURS ALUMNI DEVELOPMENT COOPERATIVE, A.V.P. CATERING SERVICES, ELJOE'S CATERING SERVICES**, and three (3) bidders submitted the quotation with results as follows;

Bidders	Bid Amount	Remarks
MAETRICKS CATERING SERVICES	Php288,800.00	LCQ; compliant & in order
ENTREPRENEURS ALUMNI DEVELOPMENT COOPERATIVE	N/A	DQ; no bid price
A.V.P. CATERING SERVICES	N/A	DQ; no bid price
ELJOE'S CATERING SERVICES	Php292,000.00	2nd LCQ; compliant & in order

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by **MAETRICKS CATERING SERVICES** its quotation was found to be responsive;

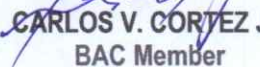
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- a) To declare **MAETRICKS CATERING SERVICES** as the bidder with the lowest calculated and responsive quotation for the contract **Provision for Catering Services during the ISO External Audit on November 3-7, 2025 for 80 pax at the BU PRMO Conference Hall** with the contract amount of **Two Hundred Eighty-Eight Thousand Eight Hundred and 00/100 Pesos (Php288,800.00)**;
- b) To recommend for approval by VP for Admin. and Finance the foregoing findings.


RESOLVED, at the Bicol University, Legazpi City, this **OCT 28 2025**.


SONNIE A. RAMOS
BAC Chairperson

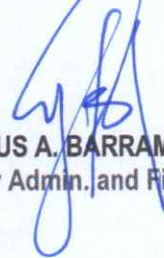
on travel
RAMESIS M. LORINO
Vice Chairperson


CARLOS V. CORTEZ JR.
BAC Member

on travel
LAILA A. BELARDO
Technical Member


JOCELYN L. CORRE
End-user/Member

Approved:


CYRUS A. BARRAMEDA
VP for Admin. and Finance