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## NOTICE OF AWARD

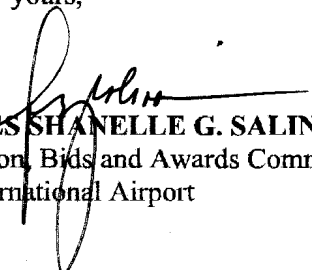
November 13, 2020

**RAFAEL D. APALACIO II**  
Authorized Representative  
**ILOILO FABRICATION SPECIALISTS INC.**  
Q. Abeto St. Mandurriao,  
Iloilo City


Dear Mr. Apalacio II,

We are pleased to inform you that **REPAIR AND MAINTENANCE OF ROAD SWEEPER AT ILOILO INTERNATIONAL AIRPORT** with contract amount of **One Hundred Nineteen Thousand Seven Hundred Fifty Pesos (P 119,750.00)** is hereby awarded to **ILOILO FABRICATION SPECIALISTS INC.** as the Single Calculated Responsive Quotation.

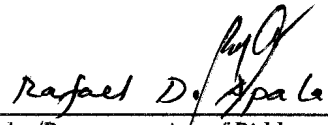
Very truly yours,

  
**FRANCES SHANELLE G. SALINAS**  
Chairperson, Bids and Awards Committee  
Iloilo International Airport

Approved:

  
**EFREN N. NAGRAMA**  
Civil Aviation Area Manager  
Area Center VI

Conforme:

  
\_\_\_\_\_  
Name of Bidder/Representative of Bidder  
Date: Nov. 16, 2020



Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

**BAC Resolution No. BSVP 2095-02**

**RESOLUTION DECLARING SINGLE CALCULATED RESPONSIVE QUOTATION  
AND RECOMMENDING APPROVAL FOR REPAIR AND MAINTENANCE ROAD  
SWEEPER AT ILOILO INTERNATIONAL AIRPORT**

**WHEREAS,** BAC Resolution No. BSVP 2095-01 for the project **REPAIR AND MAINTENANCE OF ROAD SWEEPER AT ILOILO INTERNATIONAL AIRPORT** with Approved Budget for the Contract (ABC) in the amount of **One Hundred Twenty Thousand Six Hundred Ninety Six Pesos (₱ 120,696.00)** hereby form the integral part of this resolution. A copy is herewith attached as Annex A;

**WHEREAS,** three (3) Request for Quotations (RFQ) were distributed to different suppliers;

**WHEREAS,** Acknowledgement Receipts are herewith attached as proof that copies of Request for Quotation (RFQ) were distributed;

**WHEREAS,** one (1) interested suppliers submitted their sealed quotations;

**WHEREAS,** the price quotation of the bidder was found to be substantially compliant:

Name of Supplier	BID Amount (as read)
Iloilo Fabrication Specialists Inc.	₱ 119,750.00


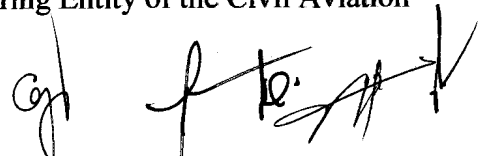
**WHEREAS,** the detailed evaluation of quotations conducted resulted in the following:

Name of Supplier	BID Amount (as calculated)
Iloilo Fabrication Specialists Inc.	₱ 119,750.00

**WHEREAS,** upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder, **ILOILO FABRICATION SPECIALISTS INC.** was found to be Single Calculated Responsive Quotation;

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

- a) To declare, **ILOILO FABRICATION SPECIALISTS INC.** as the Supplier with the Single Calculated Responsive Quotation **REPAIR AND MAINTENANCE OF ROAD SWEEPER AT ILOILO INTERNATIONAL AIRPORT** in the bid amount of **One Hundred Nineteen Thousand Seven Hundred Fifty Pesos (₱ 119,750.00)**;
- b) To recommend for approval by the Head of the Procuring Entity of the Civil Aviation Authority of the Philippines the foregoing findings.

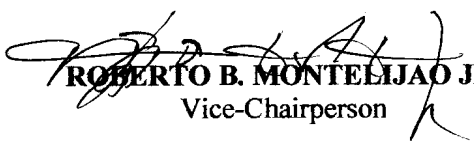






Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

IN WITNESS THEREOF, the CAAP-BAC Iloilo International Airport signed **Resolution No. BSVP 2095-02** this 9<sup>th</sup> day of November 2020 at the Civil Aviation Authority of the Philippines, Iloilo International Airport, Cabatuan, Iloilo.


  
FRANCES SALINAS  
BAC Chairperson

  
ROBERTO B. MONTELIJAO JR.  
Vice-Chairperson

  
CHERRY PIE T. ACUÑA  
Member

  
NOEL C. GUMBAN  
Member

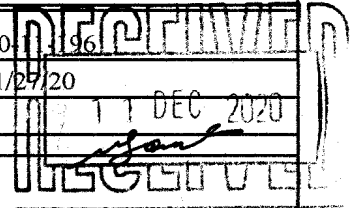
  
RYANN ERNEST A. SABIDO  
Member

Action of HOPE	
<input type="checkbox"/> APPROVED	<input type="checkbox"/> DISAPPROVED
 EFREN N. NAGRAMA Civil Aviation Area Manager Area Center VI	

**PURCHASE ORDER**

**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**

Supplier: ILOILO FABRICATION SPECIALISTS INC. PO No.: 2020-1196  
 Address: Q. Abeto St., Mandiurriao, Iloilo City Date: 11/27/20  
 TIN: 003-375-506-000 Mode of Procurement: SVP



Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CAAP, Iloilo Airport Delivery Term: 60CD  
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		<b>Materials</b>			
	set	broom 22" 4 segment	1	68,000.00	68,000.00
	lot	hydraulic hose with fittings	1	8,500.00	8,500.00
	lot	magnetic switches and relays	1	5,500.00	5,500.00
	lot	bolts and nuts (assorted)	1	1,200.00	1,200.00
					-
2		<b>Labor</b>			
	days	fabricator x 1 person x 7 days	7	650.00	4,550.00
	days	mechanic x 2 persons x 15 days	30	500.00	15,000.00
	days	electrician x 2 persons x 10 days	20	850.00	17,000.00
		<b>Scope of Works:</b>			
		replace sweeper boom			
		repair of hydraulic hose leakage			
		check up and repair of electrical system			
		inspection and turn over			

Total Amount in words: **One Hundred Nineteen Thousand Seven Hundred Fifty Pesos Only** **119,750.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Very truly yours,

**MANUELA LUISA F. PALMA**  
 Acting Airport Manager  
 Authorized Official

Conforme:

Signature over Printed Name of Supplier  
 Date: Dec. 10, 2020

Funds Available:

**MS. LIZA MAE NAORBE**  
 Area Accountant

BUR No.: 2020-11-0582  
 Amount: ₱ 119,750