



**Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**

BAC Resolution No. BSVP 2021-006-02

**RESOLUTION DECLARING SINGLE CALCULATED RESPONSIVE QUOTATION
AND RECOMMENDING APPROVAL FOR SUPPLY AND DELIVERY OF
JANITORIAL SUPPLIES FOR FEBRUARY TO APRIL 2021 AT ILOILO
INTERNATIONAL AIRPORT**

WHEREAS, BAC Resolution No. BSVP 2021-006-01 for the project **Supply and Delivery of Janitorial Supplies for February to April 2021 at Iloilo International Airport** with Approved Budget for the Contract (ABC) in the amount of **Nine Hundred Eighty Two Thousand Four Hundred Ninety Seven Pesos (₱ 982,497.00)** hereby form the integral part of this resolution. A copy is herewith attached as Annex A;

WHEREAS, (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, two (2) interested suppliers submitted their sealed quotations;

WHEREAS, during the opening of quotations, **UNI-ART SUPPLY, INC.** violated the Terms and Conditions No. 3 "*Bidders must quote for all the items.*" as stated in the Request for Quotation. **UNI-ART SUPPLY, INC.** failed to indicate what brand or if generic for the items provided.

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

Name of Supplier	BID Amount (as read)
ILOILO IZEEM COMMERCIAL	954,830.00

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

Name of Supplier	BID Amount (as calculated)
ILOILO IZEEM COMMERCIAL	954,830.00

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder, **ILOILO IZEEM COMMERCIAL** 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 disqualify, **UNI-ART SUPPLY, INC.**, for not indicating the brand or generic (Mandatory);
- b) To declare, **ILOILO IZEEM COMMERCIAL** as the Supplier with the Single Calculated Responsive Quotation **SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR FEBRUARY TO APRIL 2021 AT ILOILO**



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INTERNATIONAL AIRPORT in the bid amount **Nine Hundred Fifty Four Thousand Eight Hundred Thirty Pesos (₱ 954,830.00)**;

- c) To recommend for approval by the Head of the Procuring Entity of the Civil Aviation Authority of the Philippines the foregoing findings.

IN WITNESS THEREOF, the CAAP-BAC Iloilo International Airport signed **Resolution No. BSVP 2021-006-02** this **30th day of March 2021** at the Civil Aviation Authority of the Philippines, Iloilo International Airport, Cabatuan, Iloilo.



FRANCES SHANELLE G. SALINAS
BAC Chairperson


ROBERTO B. MONTELIJO 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
	
MANUELA LUISA F. PALMA Acting Airport Manager Iloilo International Airport	