



Bids and Awards Committee (BAC)
RESOLUTION NO. 2022-001-02

**RESOLUTION DECLARING SINGLE CALCULATED RESPONSIVE BID AND
RECOMMENDING APPROVAL FOR THE SUPPLY AND DELIVERY OF OFFICE,
IT, JANITORIAL AND OTHER SUPPLIES FOR THE MONTH OF JANUARY TO
JUNE 2022 OF ILOILO INTERNATIONAL AIRPORT**

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WHEREAS, The Civil Aviation Authority of the Philippines advertised the Invitation to Apply for Eligibility and to Bid for **SUPPLY AND DELIVERY OF OFFICE, IT, JANITORIAL AND OTHER SUPPLIES FOR THE MONTH OF JANUARY TO JUNE 2022 OF ILOILO INTERNATIONAL AIRPORT** in the PhilGEPS and in conspicuous place at the premises of the Civil Aviation Authority of the Philippines with the ABC of **ONE MILLION ONE HUNDRED NINETY EIGHT THOUSAND SIX HUNDRED FORTY FIVE PESOS & 29/100 ONLY (P1,198,645.29)**;

WHEREAS, in response to the said advertisement, Two (2) interested bidder submitted their letter of intent and bought the bidding documents;

WHEREAS, on the day of the Preliminary Examination of Bids, Two (2) bidders submitted their sealed bid proposals;

WHEREAS, during the Bid Opening last March 15, 2022, **ILOILO IZEEM COMMERCIAL** was declared Single Calculated Bid with the Bid Amount of **ONE MILLION ONE HUNDRED NINETY SEVEN THOUSAND FOUR HUNDRED FIFTY FIVE PESOS (₱ 1,197,455.00)**. **ILOILO IZEEM COMMERCIAL** was then sent a Notice for Post Qualification Evaluation and was given five (5) days to comply with the documentary requirements and verification for Post-Qua;

WHEREAS, for the price quotations Bidder have substantially complied:

Name of Supplier	BID Amount (as read)
NEWTOWN MERCHANDISING INC.	Disqualified
ILOILO IZEEM COMMERCIAL	₱ 1,197,455.00

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

Name of Supplier	BID Amount (as calculated)
NEWTOWN MERCHANDISING INC.	Disqualified
ILOILO IZEEM COMMERCIAL	₱ 1,199,330.00

WHEREAS, during the Post Qualification of Documents last March 22, 2022, Bids and Awards Committee (BAC) verified the documents and **ILOILO IZEEM COMMERCIAL** complied with the requirements as stated in the Notice for Post Qualification Evaluation;



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

WHEREAS, Section 34.4 of the revised IRR, which provides that award of contract should be in the amount whichever is lower between the submitted bid price and the calculated bid price, and upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder, submitted bid price of P1,197,455.00 is **lower** than the calculated bid price of P1,199,330.00 that is beneficial to the government; in which **ILOILO IZEEM COMMERCIAL** was declared as Single Calculated Responsive Bid;

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

- a) To declare **ILOILO IZEEM COMMERCIAL** as the Supplier with the Single Calculated Responsive Bid for the **SUPPLY AND DELIVERY OF OFFICE, IT, JANITORIAL AND OTHER SUPPLIES FOR THE MONTH OF JANUARY TO JUNE 2022 OF ILOILO INTERNATIONAL AIRPORT** in the bid amount of **ONE MILLION ONE HUNDRED NINETY SEVEN THOUSAND FOUR HUNDRED FIFTY FIVE PESOS (₱ 1,197,455.00)**;
- b) To recommend for approval by the Head of the Procuring Entity of the Civil Aviation Authority of the Philippines the foregoing findings.

Resolved this **23rd** day of **March 2022** at the Civil Aviation Authority of the Philippines, Iloilo Airport, Cabatuan, Iloilo.


FRANCES SHANELLE G. SALINAS
Chairperson



ROBERT G. MONTELIJAÓ JR.
Vice-Chairperson


CHERRY PIE T. ACUÑA
Member


NOEL C. GUMBAN
Member


RYANN ERNEST A. SABIDO
Member


JOEL GERVERO
Alternate BAC Member

Action of HOPE	
APPROVED	DISAPPROVED
	
EFREN N. NAGRAMA Civil Aviation Area Manager Area Center VI	
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