



BAC Resolution No. BSVP 2022-025-02

**RESOLUTION DECLARING SINGLE CALCULATED RESPONSIVE QUOTATION  
AND RECOMMENDING APPROVAL SUPPLY & DELIVERY OF JANITORIAL  
SUPPLIES FOR THE MONTH OF JULY TO SEPTEMBER 2022 OF ILOILO  
INTERNATIONAL AIRPORT**

**WHEREAS**, BAC Resolution No. BSVP 2022-025-01 for the project **Supply & Delivery of Janitorial Supplies for the month of July to September 2022 of Iloilo International Airport** with Approved Budget for the Contract (ABC) in the amount of **Nine Hundred Ninety Five Thousand Three Hundred Eighteen Pesos & 88/100 Only (P995,318.88)** 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**, three (3) interested supplier submitted their sealed quotations;

**WHEREAS**, during the Bid Opening last June 27, 2022, **ILOILO IZEEM COMMERCIAL** was declared Lowest Calculated Bid with the Bid Amount of **Nine Hundred Eighty Five Thousand Three Hundred Ninety Five Pesos Only (P 985,395.00)**. **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.	P 995,227.80
ILOILO IZEEM COMMERCIAL	P 985,495.00
UNI-ART SUPPLY, INC.	P 994,779.30

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

Name of Supplier	BID Amount (as calculated)
NEWTOWN MERCHANDISING, INC.	P 995,227.80
ILOILO IZEEM COMMERCIAL	P 985,395.00
UNI-ART SUPPLY, INC.	P 994,779.30

**WHEREAS**, during the Post Qualification of Documents last June 30, 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, 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 the Lowest Calculated Responsive Quotation;


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

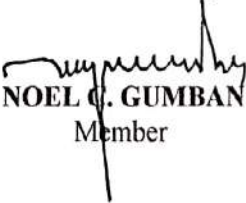
- a) To declare, **Iloilo Izeem Commercial** as the Supplier with the Lowest Calculated Responsive Quotation **Supply & Delivery of Janitorial Supplies for the month of July to September 2022 of Iloilo International Airport** in the bid amount **Nine Hundred Eighty Five Thousand Three Hundred Ninety Five Pesos Only (₱ 985,395.00)**;
- b) 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 2022-025-02** this 1<sup>st</sup> day of **July 2022** at the Civil Aviation Authority of the Philippines, Iloilo International Airport, Cabatuan, Iloilo.


  
FRANCES SHANELLE G. SALINAS  
BAC Chairperson

  
ROBERTO B. MONTELIJA JR.  
Vice-Chairperson

  
CHERRY PIE T. ACUÑA  
Member

  
NOEL C. GUMBAN  
Member

  
RYANN ERNEST A. SABIDO  
Member

Action of HOPE	
<input checked="" type="checkbox"/> APPROVED	<input type="checkbox"/> DISAPPROVED
	
MANUELA LUISA F. PALMA Airport Manager I Iloilo International Airport	