



BAC Resolution No. BSVP 2022-026-02

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

**WHEREAS**, BAC Resolution No. BSVP 2022-026-01 for the project **Supply & Delivery of Office and IT Supplies for the month of July to September 2022 of Iloilo International Airport** with Approved Budget for the Contract (ABC) in the amount of **Three Hundred Ninety One Thousand Eight Hundred Thirty Pesos & 19/100 Only (P391,830.19)** 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 July 8, 2022, **NEWTOWN MERCHANDISING INC.** was declared Lowest Calculated Bid with the Bid Amount of **THREE HUNDRED EIGHTY TWO THOUSAND FIVE HUNDRED TWENTY THREE PESOS & 50/100 ONLY (P382,523.50)**. **Newtown Merchandising Inc.** 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)
UNI-ART SUPPLY, INC.	P 384,256.05
NEWTOWN MERCHANDISING, INC.	P 382,523.50
ILOILO IZEEM COMMERCIAL	P 390,060.00

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

NAME OF SUPPLIER	BID AMOUNT (AS CALCULATED)
UNI-ART SUPPLY, INC.	P 384,256.35
NEWTOWN MERCHANDISING, INC.	P 382,523.50
ILOILO IZEEM COMMERCIAL	P 390,060.00

**WHEREAS**, during the Post Qualification of Documents last July 18, 2022, Bids and Awards Committee (BAC) verified the documents and **NEWTOWN MERCHANDISING INC.** 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 **NEWTOWN MERCHANDISING INC.** 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, **NEWTOWN MERCHANDISING INC.** as the Supplier with the Lowest Calculated Responsive Quotation **SUPPLY & DELIVERY OF OFFICE AND LT SUPPLIES FOR THE MONTH OF JULY TO SEPTEMBER 2022 OF ILOILO INTERNATIONAL AIRPORT** in the bid amount **THREE HUNDRED EIGHTY TWO THOUSAND FIVE HUNDRED TWENTY THREE PESOS & 50/100 ONLY (P382,523.50)**;
- 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 2022-026-02** this 20<sup>th</sup> day of July 2022 at the Civil Aviation Authority of the Philippines, Iloilo International Airport, Cabatuan, Iloilo.

ABSENT  
**FRANCES SHANELLE G. 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

APPROVED /  DISAPPROVED

**MANUELA LUISA F. PALMA**  
Airport Manager I  
Iloilo International Airport