



BAC Resolution No. BSVP 2022-048-02

RESOLUTION DECLARING SINGLE CALCULATED RESPONSIVE QUOTATION AND RECOMMENDING FOR THE APPROVAL OF SUPPLY AND DELIVERY OF JANITORIAL, OFFICE AND IT SUPPLIES FOR THE MONTH OF OCTOBER TO DECEMBER 2022

WHEREAS, BAC Resolution No. BSVP 2022-048-01 for the project **SUPPLY AND DELIVERY OF JANITORIAL, OFFICE AND IT SUPPLIES FOR THE MONTH OF OCTOBER TO DECEMBER 2022** with Approved Budget for the Contract (ABC) in the amount of **SEVEN HUNDRED THIRTY NINE THOUSAND ONE HUNDRED SIXTY NINE PESOS & 04/100 PESOS ONLY (P739,169.04)** 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, four (4) interested supplier submitted their sealed quotations;

WHEREAS, during the Bid Opening last October 10, 2022, **ILOILO IZEEM COMMERCIAL** was declared Single Calculated Bid with the Bid Amount of **SIX HUNDRED THREE THOUSAND EIGHT HUNDRED SIXTY PESOS ONLY (P603,860.00)**. **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 727,356.00
UNI-ART SUPPLY, INC.	P 737,959.06
ILOILO IZEEM COMMERCIAL	P 603,860.00
FORSIGHT DISTRIBUTION INC.	Disqualified

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

Name of Supplier	BID Amount (as calculated)
NEWTOWN MERCHANDISING, INC.	P 727,356.00
UNI-ART SUPPLY, INC.	P 737,964.05
ILOILO IZEEM COMMERCIAL	P 603,860.00
FORSIGHT DISTRIBUTION INC.	Disqualified

WHEREAS, during the Post Qualification of Documents last October 13, 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;

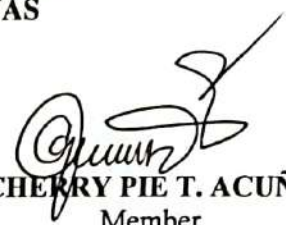
NOW THEREFORE, We, the Members of the Bids and Awards Committee hereby RESOLVE as it is hereby RESOLVED:

- a) To declare, **ILOILO IZEEM COMMERCIAL** as the Supplier with the Single Calculated Responsive Quotation **SUPPLY AND DELIVERY OF JANITORIAL, OFFICE AND IT SUPPLIES FOR THE MONTH OF OCTOBER TO DECEMBER 2022** in the bid amount **SIX HUNDRED THREE THOUSAND EIGHT HUNDRED SIXTY PESOS ONLY (P603,860.00)**;
- 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 2022-048-02** this 14th day of **October 2022** at the Civil Aviation Authority of the Philippines, Iloilo International Airport, Cabatuan, Iloilo.


FRANCES SHANELL G. SALINAS
BAC Chairperson


ROBERTO B. MONTELJAO JR.
Vice-Chairperson


CERRY 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	