



BAC Resolution No. BSVP 2024-001-02

RESOLUTION DECLARING SINGLE CALCULATED RESPONSIVE QUOTATION AND RECOMMENDING APPROVAL OF SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER AND PAPER CUPS FOR THE MONTH OF FEBRUARY TO DECEMBER 2024 AT ILOILO INTERNATIONAL AIRPORT

WHEREAS, BAC Resolution No. BSVP 2024-001-01 for the project **Supply and Delivery of Purified Drinking Water and Paper Cups for the month of February to December 2024 at Iloilo International Airport** with Approved Budget for the Contract (ABC) in the amount of **Two Hundred Fifty Five Thousand Eight Hundred Pesos (P 255,800.00)** 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, One (1) interested supplier submitted its sealed quotation;

WHEREAS, during the Bid Opening last February 2, 2024, **REP'S WATER TREATMENT TECHNOLOGIES COMPANY** was declared Single Calculated Bid with the Bid amount of **Two Hundred Fifty One Thousand Eight Hundred Pesos (P 251,800.00)**;

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

Name of Supplier	BID Amount (as read)
REP'S WATER TREATMENT TECHNOLOGIES COMPANY	P 251,800.00

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

Name of Supplier	BID Amount (as calculated)
REP'S WATER TREATMENT TECHNOLOGIES COMPANY	P 251,800.00

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder, **REP'S WATER TREATMENT TECHNOLOGIES COMPANY** was found to be the Single Calculated Responsive Quotation;

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

- a) To declare, **REP'S WATER TREATMENT TECHNOLOGIES COMPANY** as the Supplier with the Single Calculated Responsive Quotation for the project **Supply and Delivery of Purified Drinking Water and Paper Cups for the month of February to December 2024 at Iloilo International Airport** in the bid amount of **Two Hundred Fifty One Thousand Eight Hundred Pesos (P 251,800.00)**;



Republic of the Philippines
CIVIL AVIATION AUTHORITY
OF THE PHILIPPINES



BAGONG PILIPINAS

- 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 2024-001-02 this 7th day of February 2024 at the Civil Aviation Authority of the Philippines, Iloilo International Airport, Cabatuan, Iloilo

on official travel

ROBERTO B. MONTELIJAO JR.
BAC Chairperson

CHERRY PIE T. ACUÑA
Vice-Chairperson

NOEL C. GUMBAN
Member

RYANN ERNEST A. SABIDO
Member

JOEL C. GERVERO
Member

on official travel

DUANE A. BALLENAS
Member

on official travel

MARIFE E. MOSCARDON
Member

Action of HOPE
 APPROVED / DISAPPROVED

MANUELA LUISA F. PALMA
Airport Manager I
Iloilo International Airport