



**Bids and Awards Committee (BAC)
RESOLUTION NO. 2024-001-02**

**RESOLUTION DECLARING SINGLE CALCULATED RESPONSIVE BID AND
RECOMMENDING APPROVAL FOR THE SUPPLY AND DELIVERY OF
JANITORIAL SUPPLIES FOR THE MONTH OF FEBRUARY TO APRIL 2024 OF
ILOILO INTERNATIONAL AIRPORT**

WHEREAS, The Civil Aviation Authority of the Philippines advertised the Invitation to Apply for Eligibility and to Bid for the **Supply and Delivery of Janitorial Supplies for the month of February to April 2024 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 **Seven Hundred Thirty Nine Thousand Five Hundred Eighty Five Pesos (₱ 739,585.00)**;

WHEREAS, in response to the said advertisement, Two (2) interested bidders submitted its 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 February 28, 2024, **NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.** was declared Single Calculated Bid with the Bid amount **Seven Hundred Thirty Six Thousand Two Hundred Twenty Pesos (₱736,220.00)**;

WHEREAS, bid submitted by **ROG ENTERPRISE** has been disqualified due to: non-compliance of Bid Bulletin No. 001 Item No. 1, *“Bidders must enclose in the Technical Component Requirements the Certification for Environmental Friendly Chemicals or the Materials Safety Data Sheet (MSDS) on each item, if applicable.”* Bidder failed to attach the Certification and Material Safety Data Sheet (MSDS).

WHEREAS, the price quotations of the bidders was found to be substantially complying:

Bidder Identification/Name	Bid as Read Amount (Php)
ROG ENTERPRISE	Disqualified
NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.	₱ 736,220.00

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

Bidder Identification/Name	Bid as Calculated Amount (Php)
ROG ENTERPRISE	Disqualified
NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.	₱ 736,220.00

WHEREAS, during the Post Qualification of Documents last March 7, 2024, Bids and Awards Committee (BAC) verified the documents and **NEW ILOILO IZEEM COMMERCIAL**



SUMMIT INC. complied with the requirements as stated in the Notice for Post Qualification Evaluation;

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder NEW ILOILO IZEEM COMMERCIAL SUMMIT INC. was declared as Single Calculated Responsive Bid;

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

- a) To declare NEW ILOILO IZEEM COMMERCIAL SUMMIT INC. as the Supplier with the Single Calculated Responsive Bid for the project Supply and Delivery of Janitorial Supplies for the month of February to April 2024 of Iloilo International Airport in the bid amount of Seven Hundred Thirty Six Thousand Two Hundred Twenty Pesos (P736,220.00);
- 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 12th day of March 2024 at the Civil Aviation Authority of the Philippines, Iloilo Airport, Cabatuan, Iloilo.

ROBERTO B. MONTELJAO JR.
BAC Chairperson

on official travel

CHERRY PIE T. ACUÑA
Vice-Chairperson

JOEL C. GERVERO
Member

NOEL C. GUMBAN
Member

RYANN ERNEST A. SABIDO
Member

MARIFE E. MOSCARDON
Member

DUANE A. BALLENAS
Member

Action of HOPE
 APPROVED / DISAPPROVED

MANUELA LUISA F. PALMA
 Airport Manager I
 Iloilo International Airport