



**Bids and Awards Committee (BAC)**  
**RESOLUTION NO. 2024-004-02**

**RESOLUTION DECLARING SINGLE CALCULATED RESPONSIVE BID AND  
 RECOMMENDING APPROVAL FOR THE SUPPLY AND DELIVERY OF VARIOUS  
 JANITORIAL SUPPLIES FOR THE MONTH OF MAY TO JUNE 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 Various Janitorial Supplies for the month of May to June 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 **Six Hundred Twenty Seven Thousand Seven Hundred Seven Pesos & 43/100 (₱ 627,707.43)**;

**WHEREAS**, in response to the said advertisement, Two (2) interested bidder submitted its letter of intent and bought the bidding documents;

**WHEREAS**, on the day of the Preliminary Examination of Bids, Two (2) bidder submitted their sealed bid proposals;

**WHEREAS**, during the Bid Opening last July 3, 2024, **NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.** was declared Single Calculated Bid with the Bid amount **Six Hundred Twenty Six Thousand Five Hundred Thirty Nine Pesos (₱ 626,539.00)**;

**WHEREAS**, bid submitted by **CHARLES OFFICE AND SCHOOL SUPPLIES** has been disqualified due to: non-compliance with the Eligibility Requirement as indicated in the CILO 2024-004 Bidding Documents under Bid Data Sheet ITB Clause No. 3.0 stated that: *“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)
<b>NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.</b>	<b>₱ 626,539.00</b>
<b>CHARLES OFFICE AND SCHOOL SUPPLIES</b>	<b>Disqualified</b>

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

Bidder Identification/Name	Bid as Calculated Amount (Php)
<b>NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.</b>	<b>₱ 626,539.00</b>
<b>CHARLES OFFICE AND SCHOOL SUPPLIES</b>	<b>Disqualified</b>



Republic of the Philippines  
**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**

**WHEREAS**, during the Post Qualification of Documents last July 11, 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 Various Janitorial Supplies for the month of May to June 2024 of Iloilo International Airport** in the bid amount of **Six Hundred Twenty Six Thousand Five Hundred Thirty Nine Pesos (₱ 626,539.00)**;
- 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 **15<sup>th</sup> day of July 2024** at the Civil Aviation Authority of the Philippines, Iloilo Airport, Cabatuan, Iloilo.

  
**ROBERTO B. MONTELIJAO JR.**  
 BAC Chairperson

  
**NOEL C GUMBAN**  
 Vice-Chairperson

  
**ZIPPORAH JONI GRACE J. ZABALA**  
 Member

  
**FRANCISCO S. CASTETE**  
 Member

*on official travel*  
**REYGAN H. PALERMO**  
 Member

Action of HOPE  
 **APPROVED** /  **DISAPPROVED**

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