



BAC Resolution No. 2024-0910-229 (Bravo)

SUBJECT: RECOMMENDING THE AWARD FOR THE PROJECT ENTITLED, SUPPLY AND DELIVERY OF ASSORTED BRANDED GROCERY ITEMS FOR CHRISTMAS PACKAGE FOR THE CAAP CENTRAL OFFICE

WHEREAS, the project, Supply and Delivery of Assorted Branded Grocery Items for Christmas Package for the CAAP Central Office, a Procurement project was forwarded to the Bids and Awards Committee-Bravo of the Civil Aviation Authority of the Philippines (CAAP-BAC Bravo) for its procurement. The project has an approved budget of **Three Million Six Hundred Seventy Thousand One Hundred Thirty Pesos (Php 3,670,130.00)**. A copy of the Certificate of Budget Allocation (CBA (MOOE) No. 2024-10-1253 dated 01 October 2024 is herein attached as *Annex "A"*;

WHEREAS, the Pre-Procurement Conference was conducted on 02 October 2024 via in-person meeting and Google Meet Video Conference. A copy of the Minutes of Meeting hereto attached as *Annex "B"*;

WHEREAS the Invitation to Bid (ITB) was posted on 18 October 2024 on the PhilGEPS, CAAP Official Website, and other conspicuous places on the CAAP premises. A copy of the Invitation to Bid is attached hereto as *Annex "C"*;

WHEREAS, a Notice of Postponement was issued dated 25 October 2024, suspending all BAC proceedings due to inclement weather. A copy of the Notice of Postponement is hereto attached as *Annex "D"*;

WHEREAS, the Pre-bid Conference was conducted on 28 October 2024 via in-person meeting and Google Meet Video Conference. A copy of the Minutes of Meeting is hereto attached as *Annex "E"*;

WHEREAS, Bid Bulletin No. 01 dated 05 November 2024 was issued for the re-scheduling of the Opening and Submission of Bids of the project. A copy of the Bid Bulletin No. 01 is hereto attached as *Annex "F"*;

WHEREAS, the Submission and Opening of bids for the project was held on 15 November 2024 at the CAAP Conference Room via in-person Meeting and Video Conference. Bidders submitted their bid proposals for the project, and the following results were noted. The copies of the Minutes of the Meeting and Eligibility Checklist are hereto attached as *Annexes "G" & "H", respectively*;



Bidder	Remarks
Super Shopping Market Inc.	-passed

WHEREAS, the Bids and Awards Committee Technical Working Group (Bravo) issued its Bid Evaluation Report dated 18 November 2024 and was presented to the BAC on the same date, where it is indicated that the tendered bid proposal of Super Shopping Market Inc. to undergo Post-Qualification process for being evaluated and considered as the Single Calculated Bid (SCB) and to determine whether the bidder concerned complies with and is responsive to all the requirements and conditions as specified in the Bidding Documents. The copies of said Report and Minutes of Meeting are hereto attached as *Annexes "I" & "J", respectively*;

WHEREAS, the Committee issued a letter to Super Shopping Market Inc., dated 18 November 2024, requiring them to submit additional requirements for Post-Qualification. A copy of the letter is hereto attached as *Annex "K"*;

WHEREAS, the BAC TWG (Bravo) issued its Post-Qualification Report dated 27 November 2024 and presented it to the BAC Committee (Bravo) on the same day, wherein the BAC TWG (Bravo) recommended that the bid proposal of **Super Shopping Market Inc.** be declared as Single Calculated and Responsive Bid (SCRB) and that the contract be awarded to the bidder in the amount of **Three Million Six Hundred Twenty-Nine Thousand Eight Hundred Ninety-Five Pesos & 60/100 (Php 3,629,895.60)**. The copy of said Report and Minutes of Meeting are hereto attached as *Annexes "L" & "M", respectively*;

WHEREAS, the BAC TWG-Bravo recommended for the award of the project **Super Shopping Market Inc.**, in the amount of **Three Million Six Hundred Twenty-Nine Thousand Eight Hundred Ninety-Five Pesos & 60/100 (Php 3,629,895.60)**.

WHEREAS, Section 37.1.1 of 2016 IRR of RA 9184 provides that: *The BAC shall recommend to the HoPE the award of contract to the bidder with the LCRB, HRRB, SCRB, or SRRB after the post-qualification process has been completed.*;

NOW THEREFORE, premises considered, the **CAAP-BAC (Bravo)**, acting upon the recommendation of BAC-TWG (Bravo), hereby **RESOLVES** to **APPROVE** and **AWARD** of the project, Supply and Delivery of Assorted Branded Grocery Items for Christmas Package for the CAAP Central Office in the amount of **Three Million Six Hundred Twenty-Nine Thousand Eight Hundred Ninety-Five Pesos & 60/100 (Php 3,629,895.60)** to **Super Shopping Market Inc.**



IN WITNESS WHEREOF, the CAAP-BAC Bravo hereby signed this BAC Resolution No. 2024-0910-229 (Bravo) on this date 28 November 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.



ATTY. DANJUN G. LUCAS
BAC- Chairperson (Bravo)




MGEN RICARDO C BANAYAT (RET)
Vice-Chairperson



FRANK EDWARD G. MARTY
Member



ENGR. JAIME M. COSEP
Member



NIKKOLE ANN MARIE Y. PARLADE, Rpm
End- User (PD)

Approved by:



CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

