

BAC Resolution No. 2025-0311-22 (Bravo)

SUBJECT: RECOMMENDING THE AWARD FOR THE PROJECT ENTITLED SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF SIX HUNDRED (600) SUBSCRIPTIONS OF ENDPOINT PROTECTION SOFTWARE

WHEREAS, the project, Supply, Delivery, Installation and Commissioning of Six Hundred (600) subscription of Endpoint Protection Software, ODG-ITD project was forwarded to the CAAP Bids and Awards Committee (Bravo) for its procurement. The project has an approved budget amounting to Two Million Pesos (PHP2,000,000.00). A copy of the Certificate of Budget Allocation (CBA (MOOE)) No. 25-02-216 dated 11 February 2025) is herein attached as *Annex "A"*;

WHEREAS, the Pre-Procurement Conference was conducted on 19 February 2025 via in-person meeting and Google Meet Video Conference. A copy of the Minutes of Meeting is hereto attached as *Annex "B"*;

WHEREAS the Invitation to Bid (ITB) was posted on 26 February 2025 on the PhilGEPS, CAAP Official Website, and other conspicuous places on the CAAP premises. A copy of the Invitation to Bid is hereto attached as *Annex "C"*;

WHEREAS, the Pre-Bid Conference was conducted on 05 March 2025 via in-person meeting and Google Meet Video Conference. A copy of the Minutes of Meeting is hereto attached as *Annex "D"*;

WHEREAS, the Bid Bulletin No. 01 published 19 March 2025 was issued for some clarifications, revisions or amendments in the Bidding Documents. A copy of the Bid Bulletin No. 01 is hereto attached as *Annex "E"*;

WHEREAS, the Bid Bulletin No. 02 published 20 March 2025 was issued for the new schedule of the Submission and Opening of Bids. A copy of the Bid Bulletin No. 02 is hereto attached as *Annex "F"*;

WHEREAS, the Submission and Opening of Bids for the project was held on 26 March 2025 at the CAAP Conference Room and via video conference. Bidders submitted their bid proposals for the project, and the following results were noted. A copy of the Minutes of Meeting and Abstract of Bids as Read are hereto attached as *Annexes "G" & "H"*, respectively;

Bidder/s	Remark/s
SIM Computer Sales	<i>Passed</i>
GOCOM System and Solutions Corporation	<i>Passed</i>

WHEREAS, the Bids and Awards Committee-Technical Working Group (BAC-TWG Bravo) issued its Bid Evaluation Report dated 28 March 2025 and was presented to the BAC on the same date, where it is indicated that the calculated bid proposal of GOCOM System and Solutions Corporation. is hereby recommended to undergo Post-Qualification process for being evaluated and considered as the Lowest Calculated Bid (LCB). The copies of the said Report and Minutes of Meeting are hereto attached as *Annexes "I" & "J", respectively;*

WHEREAS, the Committee issued a letter to GOCOM System and Solutions Corporation. dated 28 March 2025, requiring the same to submit the necessary additional requirements for Post-Qualification. A copy of the said letter is hereto attached as *Annex "K";*

WHEREAS, the BAC-TWG (Bravo) issued its Post-Qualification Report dated 23 April 2025 and was presented to the BAC on the same day, wherein the BAC TWG (Bravo) recommended that the bid proposal of GOCOM System and Solutions Corporation. be declared as the Lowest Calculated & Responsive Bid (LCRB) and that the contract be awarded to the bidder in the amount of One Million Nine Hundred Twenty-Nine Thousand Three Hundred Thirty-Four Pesos & 40/100 (PHP1,929,334.40). The copies of the said Report and Minutes of Meeting are hereto attached as *Annexes "L" & "M", respectively;*

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) RESOLVES**, as it is hereby **RESOLVED** to recommend the **APPROVAL** and **AWARD** of the project, Supply, Delivery, Installation and Commissioning of Six Hundred (600) subscription of Endpoint Protection Software in the total amount of **One Million Nine Hundred Twenty-Nine Thousand Three Hundred Thirty-Four Pesos & 40/100 (PHP1,929,334.40)** to **GOCOM System and Solutions Corporation.**

IN WITNESS WHEREOF, the CAAP-BAC Bravo hereby signed this Resolution No. 2025-0311-22 (Bravo) on 22 MAY 2025 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.





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




MGEN RICARDO C BANAYAT
AFP(RET)
Vice-Chairperson



FRANK EDWARD G. MARTY
Member



ENGR. JAIME M. COSEP
Member



DENNIS S. ARÉVAGO
End-User

Approved by:



LTGEN RAUL L DEL ROSARIO AFP (RET)
Director General

