



BIDS AND AWARDS COMMITTEE

Procurement of Goods and Consultancy Services (BAC-PGCS)
Resolution No. 018-2022
Series of 2022

Award of Contract for the
**SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF
BAGGAGE X-RAY MACHINES AND WALK-THROUGH METAL DETECTORS**
BAC-PGCS-154-2022

WHEREAS, the Philippine Ports Authority (PPA) posted an Invitation to Bid for the Supply, Delivery, Installation, Testing and Commissioning of Baggage X-Ray Machines and Walk-Through Metal Detectors, in the website of the PPA, PhilGEPS and in the Bulletin Board located at the PPA Corporate Building, South Harbor, Port Area, Manila, on 02 March 2022, continuously for seven (7) calendar days;

WHEREAS, the Approved Budget for the Contract to be Bid as posted/advertised is **₱ 65,000,000.00**;

WHEREAS, in response to the said advertisement, only Defense and Protection Systems Phils., Inc. secured the Bid Document in the amount of ₱ 50,000.00 and submitted its Technical and Financial Proposals;

WHEREAS, during the opening of bids on 24 March 2022 at 10:00 a.m., Defense and Protection Systems Phils., Inc. was declared "passing" with the requirements of the First Envelope;

WHEREAS, the Financial Proposal of Defense and Protection Systems Phils., Inc. was opened and declared "passing" with the requirements of the Second Envelope, hence its financial bid was read by the Chairperson, as follows:

NAME OF BIDDER	BID AMOUNT (As Read)
1. DEFENSE AND PROTECTION SYSTEMS PHILS., INC.	₱ 62,588,000.00

WHEREAS, Bid Evaluation was conducted on 29 March 2022 to determine if there were arithmetical or computational errors on the submitted bid, and the Bid Evaluation Report, as approved by the BAC on 30 March 2022, showed no discrepancies between the Total Bid Prices and Unit Bid Prices of Defense and Protection Systems Phils., Inc.;


WHEREAS, Defense and Protection Systems Phils., Inc. was declared as the Single Calculated Bidder in the amount of ₱ 62,588,000.00;

WHEREAS, post-qualification was conducted on 31 March 2022 to examine, validate and verify the eligibility, technical and financial requirements submitted by Defense and Protection Systems Phils., Inc. and in the Post-Qualification Report, as approved by the BAC on 06 April 2022, Defense and Protection Systems Phils., Inc. was declared as the Single Calculated and Responsive Bidder;

NOW, THEREFORE, for and in consideration of the foregoing premises, the BAC hereby RESOLVE as it is hereby RESOLVED to declare **DEFENSE AND PROTECTION SYSTEMS PHILS., INC.** as the Single Calculated and Responsive Bidder, and to recommend the award of contract for the Supply, Delivery, Installation, Testing and Commissioning of Baggage X-Ray Machines and Walk-Through Metal Detectors, in the amount of **SIXTY TWO MILLION FIVE HUNDRED EIGHTY EIGHT THOUSAND PESOS (PHP 62,588,000.00)**, inclusive of taxes, to the said bidder.


ADOPTED AND APPROVED by the BAC on 06 April 2022


DANAH S. JARAMILLO
Regular Member



JOSEPHINE M. NAPIERE
Regular Member


DIANE STEFFI T. GUILLAMON
Regular Member


ERIC E. DIMACULANGAN
Provisional Member


GENARO P. MANCIO, JR.
Provisional Member
End-User, PPD


ANGELINA A. LLOSE
Vice-Chairperson


MARK JON S. PALOMAR
Chairperson, BAC



11 April 2022

MEMORANDUM

F O R : The General Manager

F R O M : The Chairperson, HO-BAC-PGCS

SUBJECT : **BAC RESOLUTIONS FOR THE AWARD OF CONTRACT/
NOTICES OF AWARD TO THE WINNING BIDDERS**

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With reference to the Opening of Bids for the hereunder Projects, we are submitting the following BAC Resolutions for the Award of Contract/Notices of Award to the winning bidders, as follows:

1. BAC-PGCS Resolution No. 017-2022 Series of 2022, for the Award of Contract to CKDIAZ GENERAL MERCHANDISE as the Single Calculated and Responsive Bidder for the Supply and Delivery of Tactical Uniforms for Port Police Personnel for CY 2022, in the amount of P4,817,400.00.
2. BAC-PGCS Resolution No. 018-2022 Series of 2022, for the Award of Contract to DEFENSE AND PROTECTION SYSTEMS PHILS., INC. as the Single Calculated and Responsive Bidder for the Supply, Delivery, Installation, Testing and Commissioning of Baggage X-ray Machines and Walk-through Metal Detectors, in the amount of P62,588,000.00.

for consideration and approval of the General Manager as Head of the Procuring Entity, pursuant to Section 37 of the 2016 Revised IRR of R.A. 9184.


MARK JON S. PALOMAR

APPROVED/DISAPPROVED: 

JAY DANIEL R. SANTIAGO
General Manager