BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

BIDS AND AWARDS COMMITTEE
Procurement of Goods and Consultancy Services (BAC-PGCS)
Resolution No. 046-2024
Series of 2024

Award of Contract for the
PROCUREMENT OF PPA CORPORATE GIVEAWAYS
ASD-131-2024

WHEREAS, the Philippine Ports Authority (PPA) posted an Invitation to Bid for the Procurement of PPA Corporate Giveaways, in the websites of the PPA, PhilGEPS and in the Bulletin Board located at the PPA Corporate Building, South Harbor, Port Area, Manila, on 29 May 2024, continuously for seven (7) calendar days;

WHEREAS, the Approved Budget for the Contract to be Bid as posted/advertised is **₱ 3,000,000.00**;

WHEREAS, in response to the said advertisement, only Certegy Event Solution secured the Bid Document in the amount of ₱ 5,000.00 and submitted its Technical and Financial Proposals;

WHEREAS, during the opening of bids on 25 June 2024 at 2:00 p.m., Certegy Event Solution was declared "passing" with the requirements of the First Envelope;

WHEREAS, the Financial Proposal of Certegy Event Solution 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)
Certegy Event Solution	₱ 2,995,400.00

WHEREAS, Bid Evaluation was conducted on 26 June 2024 to determine if there were arithmetical or computational errors on the submitted bid, and the Bid Evaluation Report, as approved by the BAC on 03 July 2024, showed no discrepancies between the Total Bid Prices and Unit Bid Prices of Certegy Event Solution;

WHEREAS, Certegy Event Solution was declared as the Single Calculated Bidder in the amount of ₱ 2,995,400.00;

WHEREAS, post-qualification was conducted on 04 July 2024 to examine, validate and verify the eligibility, technical and financial requirements submitted by Isometric Enterprises and in the Post-Qualification Report, as approved by the BAC on 05 July 2024, Certegy Event Solution 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 **CERTEGY EVENT SOLUTION** as the Single Calculated and Responsive Bidder, and to recommend the award of contract for the Procurement of PPA Corporate Giveaways, in the amount of **TWO MILLION NINE HUNDRED NINETY FIVE THOUSAND FOUR HUNDRED PESOS (PHP 2,995,400.00)**, inclusive of taxes, to the said bidder.

ADOPTED AND APPROVED by the BAC on 05 July 2024.

DANAH S. JARAMILLO
Regular Member

JOSEPHINE M. NAPIERE
Regular Member

DIANE STEFFI T. GUILLAMON
Regular Member

ERIC E. DIMACULANGAN
Provisional Member

ANGELINA A. LLOSE
Vice-Chairperson

MARK JON S. PALOMAR
Chairperson, BAC

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NOW, THEREFORE, for and in consideration of the foregoing premises, the BAC hereby RESOLVE as it is hereby RESOLVED to declare **CERTEGY EVENT SOLUTION** as the Single Calculated and Responsive Bidder, and to recommend the award of contract for the Procurement of PPA Corporate Giveaways, in the amount of **TWO MILLION NINE HUNDRED NINETY FIVE THOUSAND FOUR HUNDRED PESOS (PHP 2,995,400.00)**, inclusive of taxes, to the said bidder.

ADOPTED AND APPROVED by the BAC on 05 July 2024.

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BAC

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05 July 2024

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**

With refence 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. 045-2024 Series of 2024, for the Award of Contract to COPYLANDIA OFFICE SYSTEMS CORPORATION as the Single Calculated and Responsive Bidder for the Lease and Maintenance of Photocopying Machines, in the amount of P1,679,999.88.

2. BAC-PGCS Resolution No. 046 Series of 2024, for the Award of Contract to CERTEGY EVENT SOLUTION as the Single Calculated and Responsive Bidder for the Pocurement of PPA Corporate Giveaways, in the amount of P2,995,400.00.

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