



BIDS AND AWARDS COMMITTEE
Procurement of Goods and Consultancy Services (BAC-PGCS)
Resolution No. 114-2019
Series of 2019

Award of Contract for the
**PROCUREMENT OF FURNITURE AND FIXTURES FOR CAGAYAN DE ORO
PASSENGER TERMINAL BUILDING**
BAC-PGCS-002-2019

WHEREAS, the Philippine Ports Authority (PPA) posted an Invitation to Bid for the Procurement of Furniture and Fixtures for Cagayan de Oro Passenger Terminal Building, in the website of the PPA, PhilGEPS and in the Bulletin Board located at the PPA Corporate Building, South Harbor, Port Area, Manila, on 18 July 2019, continuously for seven (7) calendar days;

WHEREAS, the Approved Budget for the Contract to be Bid as posted/advertised is **₱ 23,747,965.20**;

WHEREAS, in response to the said advertisement, two (2) bidders secured and submitted the Bid Documents in the amount of ₱ 25,000.00, namely:

1. Asahi Design Centre, Inc.
2. Progress Home and Office Furnishings

WHEREAS, during the opening of bids on 15 August 2019 at 10:00 a.m., Progress Home and Office Furnishings was declared "passing" with the requirements of the First Envelope while Asahi Design Centre, Inc. was declared "failed;"

WHEREAS, Asahi Design Centre, Inc. filed a request for reconsideration on their "failed" rating, and the BAC, in a meeting held on 23 August 2019, after due deliberation, denied said request for reconsideration;

WHEREAS, the Financial Proposal of Progress Home and Office Furnishings 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. PROGRESS HOME AND OFFICE FURNISHINGS	₱ 16,978,132.35

WHEREAS, Bid Evaluation was conducted on 22 August 2019 to determine if there were arithmetical or computational errors on the submitted bid, and the Bid Evaluation Report, as approved by the BAC on 23 August 2019, showed no discrepancies between the Total Bid Prices and Unit Bid Prices of Progress Home and Office Furnishings;

WHEREAS Progress Home and Office Furnishings was declared as the Single Calculated Bidder in the amount of ₱ 16,978,132.35;

WHEREAS, post-qualification was conducted on 04 September 2019 to examine, validate and verify the eligibility, technical and financial requirements submitted by Progress Home and Office Furnishings and in the Post-Qualification Report, as approved by the BAC on 05 September 2019, Progress Home and Office Furnishings 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 **PROGRESS HOME AND OFFICE FURNISHINGS** as the Single Calculated and Responsive Bidder, and to recommend the award of contract for the Procurement of Furniture and Fixtures for Cagayan de Oro Passenger Terminal Building, in the amount of **SIXTEEN MILLION NINE HUNDRED SEVENTY EIGHT THOUSAND ONE HUNDRED THIRTY TWO AND 35/100 PESOS (₱ 16,978,132.35)**, inclusive of taxes, to the said bidder.


ADOPTED AND APPROVED by the BAC on 05 September 2019



DANAH S. JARAMILLO
Regular Member


JOSEPHINE M. NAPIERE
Regular Member


JAN PEARL F. PORTUGAL
Regular Member


JOSELITO C. SINOCRUZ, PhD
Provisional Member, End-User


ANGELINA A. LLOSE
Vice-Chairperson


MARK JON S. PALOMAR
Chairperson, BAC

13 September 2019

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 reference to the Opening of Bids for the Procurement of Administrative Support Manpower Services for PPA Head Office Responsibility Centers and Projects; Port Management Offices (Luzon Cluster) and Projects; PPA Port Management Offices (Visayas Cluster) and Projects and Procurement of Furniture and Fixtures for Cagayan de Oro Passenger Terminal Building, we are submitting the following BAC Resolutions, as follows:

1. BAC Resolution No. 111-2019 Series of 2019 for the Award of Contract for the Procurement of Administrative Support Manpower Services for PPA Head Office Responsibility Centers and Projects to LBP Service Corporation as the Single Calculated and Responsive Bidder, in the amount of P201,288,731.28.
2. BAC Resolution No. 112-2019 Series of 2019 for the award of Contract for the Procurement of Administrative Support Manpower Services for PPA Port Management Offices (Luzon Cluster) and Projects to DBP Service Corporation as the Single Calculated Responsive Bidder, in the amount of P183,104,649.48.
3. BAC Resolution No. 113-2019 Series of 2019 for the award of Contract for the Procurement of Administrative Support Manpower Services for PPA Port Management Offices (Visayas Cluster) and Projects to Temps and Staffers, Inc. as the Lowest Calculated Responsive Bidder, in the amount of P89,819,445.48.
4. BAC Resolution No. 114-2019 Series of 2019 for the award of Contract for the Procurement of Furniture and Fixtures for Cagayan de Oro Passenger Terminal Building to Progress Home and Office Furnishings as the Single Calculated Responsive Bidder, in the amount of P16,978,132.35.

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 J. S. PALOMAR

~~APPROVED/DISAPPROVED:~~


JAY DANIEL R. SANTIAGO
General Manager

SEP 17 2019


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