



BIDS AND AWARDS COMMITTEE

Procurement of Goods and Consultancy Services (BAC-PGCS)
Resolution No. 004-2024
Series of 2024

SUPPLY, DELIVERY & INSTALLATION OF MATERIALS, FURNITURE & FIXTURES FOR THE RENOVATION OF LEGAL SERVICES DEPARTMENT ASD-069-2023

WHEREAS, the Philippine Ports Authority (PPA) posted an Invitation to Bid for the Supply, Delivery & Installation of Materials, Furniture & Fixtures for the Renovation of Legal Services Department, in the websites of the PPA, PhilGEPS and in the Bulletin Board located at the PPA Corporate Building, South Harbor, Port Area, Manila, on 13 December 2023, continuously for seven (7) calendar days;

WHEREAS, the Approved Budget for the Contract to be Bid as posted/advertised is **₱ 6,755,082.69**;

WHEREAS, in response to the said advertisement, only Global Konstruktion & Development Corporation secured the Bid Document in the amount of ₱ 10,000.00 and submitted its Technical and Financial Proposals;

WHEREAS, during the opening of bids on 16 January 2024 at 2:00 p.m. Global Konstruktion & Development Corporation was declared "passing" with the requirements of the First Envelope;

WHEREAS, the Financial Proposal of Global Konstruktion & Development Corporation 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) |
|---|-------------------------|
| Global Konstruktion & Development Corporation | ₱ 6,750,672.10 |

WHEREAS, Bid Evaluation was conducted on 17 January 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 18 January 2024, showed no discrepancies between the Total Bid Prices and Unit Bid Prices of Global Konstruktion & Development Corporation;

WHEREAS, Global Konstruktion & Development Corporation was declared as the Single Calculated Bidder in the amount of **₱ 6,750,672.10**;

WHEREAS, post-qualification was conducted on 29 January 2024 to examine, validate and verify the eligibility, technical and financial requirements submitted by Global Konstruction & Development Corporation and in the Post-Qualification Report, as approved by the BAC on 02 February 2024, Global Konstruction & Development Corporation 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 **GLOBAL KONSTRUCTION & DEVELOPMENT CORPORATION** as the Single Calculated and Responsive Bidder, and to recommend the award of contract for the Supply, Delivery & Installation of Materials, Furniture & Fixtures for the Renovation of Legal Services Department, in the amount of **SIX MILLION SEVEN HUNDRED FIFTY THOUSAND SIX HUNDRED SEVENTY TWO PESOS AND 10/100 (PHP 6,750,672.10)**, inclusive of taxes, to the said bidder.

ADOPTED AND APPROVED by the BAC on 02 February 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

02 February 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**

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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. 004-2024 Series of 2024, for the Award of Contract to GLOBAL KONSTRUCTION & DEVELOPMENT CORPORATION as the Single Calculated and Responsive Bidder for the Supply, Delivery & Installation of Materials, Furniture & Fixtures for the Renovation of Legal Services Department, in the amount of P6,750,672.10.
2. BAC-PGCS Resolution No. 005-0224 Series of 2024, for the Award of Contract to FUNCTIONAL, INC. As the Single Calculated and Responsive Bidder for the Procurement of Three (3) Units Large Format Multifunctional Printer/Copier/Scanner System, in the amount of P7,844,500.00.

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