



CCC Resolution No. 2024-041

SUBJECT: PURCHASE OF THREE (3) UNITS STEEL SHELVES TO BE USED FOR ANS STORAGE ROOMS AT MANILA CONTROL TOWER.

WHEREAS, Purchase Request/POW/CBA No. 24-02-185 dated 13 February 2024 for the Purchase of three (3) units steel shelves to be used for ANS Storage Rooms at Manila Control Tower with a total budget of P73,500.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 24 April 2024, CAAP-CCC, agreed to bid this project through Negotiated Procurement, employing IRR-A Section 53.9 Small Value Procurement, *"Procurement of Goods, Infrastructure Projects and Consulting Services, where the amount involved does not exceed the threshold prescribed in Annex "H" of this IRR, Provided, That in case of Goods, the procurement does not fall under shopping in Section 52 of this IRR"*. Copy of the minutes hereto attached as **Annex B**;

WHEREAS, BAC Resolution No. 2024-0212-25 dated 15 March 2024 was signed for the change of mode of procurement. Copy of the Resolution hereto attached as **Annex C**;

WHEREAS, the Request for Quotation (RFQ) was initially posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on May 10, 2024. However, no quotation was received by the CCC Secretariat. The project was posted for the second time on May 28, 2024, and one (1) quotation was received by the CCC Secretariat but was disqualified due to non-compliance on the documentary requirements. The project was posted for the third time on June 4, 2024, and again no quotation was received by the CCC Secretariat. The project was re-posted on 11 June 2024, Copy of PhilGeps postings hereto attached as **Annex D**;

WHEREAS, the Request for Quotation (RFQ) was sent to the following:

1. 1463 CONSUMER GOODS TRADING;
2. QUATROS MARIAS CONSUMER GOODS TRADING;
3. GOLDENSUNSHINE CONSUMER GOODS TRADING;
4. OFFICE CITY;
5. TAEYOUNG INTERNATIONAL CORP.;
6. MAGNETO ENTERPRISES;
7. NEW A.G. STYLIST FURNITURE;
8. DE-ACES FURNITURE;
9. GOPHERTECH CORPORATION;
10. BEEMAX CONSUMER GOODS TRADING;
11. GPL TRADING OPC;
12. TRIPLE RG CONSUMER GOODS TRADING;
13. THE GYM FREAK MNL INC.;
14. KLINK LUCKY MARKETING;

15. BMK SUPPLIES TRADING;
16. 8 DAYS A WEEK CONSUMER GOODS TRADING;
17. ADCURE TRADING INCORPORATED; and
18. HAMCO STATIONERY CORPORATION;

WHEREAS, during the opening of the sealed quotations held on 14 June 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. SUNTAWOOD HOME AND OFFICE INC.	P73,000.00
2. 1463 CONSUMER GOODS TRADING	P73,050.00
3. GOLDEN SUNSHINE CONSUMER GOODS TRADING	P73,200.00
4. QUATROS MARIAS CONSUMER GOODS	P73,500.00

WHEREAS, the end-user evaluation report submitted on 28 June 2024 disclosed that Suntawood Home and Office Inc. complied with all CAAP requirements and specifications and is considered the lowest calculated and responsive quotation. Copy of the Evaluation hereto attached as **Annex E**;

WHEREAS, Annex "H" of the Revised IRR of RA 9184, states, "*Award of Contract in favor of the supplier with the Lowest Calculated and Responsive Quotation.*"

NOW, THEREFORE, in consideration of the above premises, the CAAP-CCC **RESOLVES**, as it is hereby RESOLVED to recommend for **APPROVAL** of the Purchase of three (3) units steel shelves to be used for ANS Storage Rooms at Manila Control Tower in the total amount of **SEVENTY-THREE THOUSAND PESOS (P73,000.00)** only, and be **AWARDED** to **Suntawood Home and Office Inc.**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-041** this 28th of June 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

(ON OFFICIAL BUSINESS)

ATTY. JOHN BEAU B. MASIGLAT

Chairperson

MELINA C. REYES

Vice-Chairperson

MARIA CRISTINA B. BALONON

Regular Member

(ON OFFICIAL BUSINESS)

GEMB KAHMIL GARCIA-ANISCOL

Regular Member

MARIO T. MAGPOC

End User

Approved by:

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General