



CCC Resolution No. 2024-013

SUBJECT: SUPPLY AND DELIVERY OF 245 PCS. AFLS PRIMARY CONNECTOR KITS FOR VARIOUS AIRPORTS.

WHEREAS, Purchase Request/POW/CBA No. 24-03-316 dated 05 March 2024 for the Supply and delivery of 245 pcs. AFLS Primary Connector Kits for various Airports with a total budget of P710,500.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 27 March 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, the Request for Quotation (RFQ) was posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 13 April 2024, Copy of PhilGeps postings hereto attached as **Annex C**;

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

1. EVERCON BUILDERS & EQUIPMENT CORPORATION;
2. POINTER ENTERPRISES INC.;
3. GOLDICHI INDUSTRIAL TRADE;
4. EJRR TRADING;
5. ECOELECTRIC SOLUTIONS;
6. UNI-REAL TRADING CORPORATION; and
7. BEEMAX CONSUMER GOODS TRADING;

WHEREAS, during the opening of the sealed RFQs held on 19 April 2024 at the CAAP, Procurement Division Office, only one (1) supplier submitted a quotation, as follows:

Supplier	Price Quotation
1. EVERCON BUILDERS & EQUIPMENT CORPORATION	P588,000.00

WHEREAS, the end-user evaluation report submitted on 24 April 2024 disclosed that Evercon Builders & Equipment Corporation complied with all CAAP requirements and specifications and is considered the single calculated and responsive quotation. Copy of the Evaluation hereto attached as **Annex D**;

WHEREAS, Annex "II" 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 Supply and delivery of 245 pcs. AFLS Primary Connector Kits for various Airports in the total amount of FIVE HUNDRED EIGHTY-EIGHT THOUSAND PESOS (P588,000.00) only, and be AWARDED to Evercon Builders & Equipment Corporation the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed Resolution No. 2024-013 this 24th of April 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.


ATTY. JOHN BEAU B. MASIGLAT
Chairperson

(on-travel)
MELINA C. REYES
Vice-Chairperson

(on-leave)
MARIA CRISTINA B. BALONON
Regular Member


GEMB KAHMIL GARCIA-ANISCOL
Regular Member


FLORIAN S. ATIENZA
End-User

Approved by:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General *cap*