



CCC Resolution No. 2024-015

SUBJECT: SUPPLY AND DELIVERY OF COFFEE MAKER FOR VARIOUS CAAP OFFICE AT H.O.

WHEREAS, Purchase Request/POW/CBA No. 24-03-364 dated 19 March 2024 for the Supply and delivery of Coffee Maker for various CAAP Office at H.O. with a total budget of P27,599.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as Annex A;

WHEREAS, on 08 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, 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. PERRY A CONSTRUCTION SUPPLIES;
2. J1TEK TRADING CORPORATION;
3. BEEMAX CONSUMER GOODS TRADING;
4. GPL TRADING OPC;
5. ARTJOHNLEY ENTERPRISES; and
6. LB2 LABORATORY SUPPLIES;

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. LB2 LABORATORY SUPPLIES	P27,560.00

WHEREAS, the end-user evaluation report submitted on 25 April 2024 disclosed that LB2 Laboratory Supplies 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 "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 Supply and delivery of Coffee Maker for various CAAP Office at H.O. in the total amount of TWENTY-SEVEN THOUSAND FIVE HUNDRED SIXTY PESOS (P27,560.00) only, and be AWARDED to LB2 Laboratory Supplies the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed Resolution No. 2024-015 this 26th of April 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.


~~ATTY. JOHN DEANE B. MASIGLAT~~
Chairperson

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

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


GEMB KATMIL GARCIA-ANISCOL
Regular Member


SALVACION N. SANTIAGO
End-User

Approved by:

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General