CCC Resolution No. 2024-026

SUBJECT: SUPPLY AND DELIVERY OF DOCUMENT CAMERA FOR PROCUREMENT DIVISION.

WHEREAS, Purchase Request/POW/CBA No. 24-03-366 dated 19 March 2024 for the Supply and Delivery of Document Camera for Procurement Division with a total budget of P24,000.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 19 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 first posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 26 April 2024, no quotation was received by the CCC Secretariat. The project was re-posted on 07 May 2024, Copy of PhilGeps postings hereto attached as **Annex C**;

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

- 1. BEEMAX CONSUMER GOODS TRADING;
- 2. THE BRAIN COMPUTER CORPORATION;
- 3. ULY TECH TRADING;
- 4. RIGHCONN ENTERPRISE;
- 5. PERRY A TRADING CORP.; and
- 6. LUVITUS CONSUMER GOODS TRADING;

WHEREAS, during the opening of the sealed RFQs held on 10 May 2024 at the CAAP, Procurement Division Office, only one (1) supplier submitted a quotation, as follows:

Supplier		Price Quotation
1.	THE BRAIN COMPUTER CORPORATION	P23,000.00

WHEREAS, the end-user evaluation report submitted on 22 May 2024 disclosed that The Brain Computer 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 "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 Document Camera for Procurement Division in the total amount of TWENTY-THREE THOUSAND PESOS (P23,000.00) only, and be AWARDED to The Brain Computer Corporation the offer of which was considered reasonable and advantageous to the Government:

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-026** this 23rd of May 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

ATTY. JOHN BEAU B. MASIGLAT

Chairperson

MELINA CAREYES
Vice-Chairperson

MARIA CRISTINA B. BALONON

Regular wiember

GEMB KAHMINGARCIA-ANISCOL

Regular Member

SALVACION N. SANTIAGO

End-User

Approved by:

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General