



CCC Resolution No. 2024-019

SUBJECT: SUPPLY AND DELIVERY OF EXTENSION CORD FOR VARIOUS CAAP OFFICE AT HEAD OFFICE.

WHEREAS, Purchase Request/POW/CBA No. 24-03-407 dated 23 March 2024 for the Supply and delivery of Extension Cord for various CAAP Office at Head Office with a total budget of P94,550.00 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 posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 26 April 2024, Copy of PhilGeps postings hereto attached as Annex C;

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

1. INTEGRATED COMPUTER SYSTEMS, INC.;
2. BEEMAX CONSUMER GOODS TRADING;
3. ILLUMINUX GENERAL MERCH CO.;
4. INNOVALITE INC.;
5. BMK OFFICE SUPPLIES TRADING;
6. GPL TRADING OPC; and
7. ORBS VENTURES CORPORATION;

WHEREAS, during the opening of the sealed quotations held on 3 May 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. BMK OFFICE SUPPLIES TRADING	P83,980.00
2. ILLUMINUX GENERAL MERCH CO.	DQ – No Project Title in the Omnibus Sworn Statement
3. ORBS VENTURES CORPORATION	DQ – Non Submission of Tax Clearance

WHEREAS, the end-user evaluation report submitted on 8 May 2024 disclosed that BMK Office Supplies Trading complied with all CAAP requirements and specifications and is considered as the lowest 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 Extension Cord for various CAAP Office at Head Office in the total amount of EIGHTY-THREE THOUSAND NINE HUNDRED EIGHTY PESOS (P83,980.00) only, and be AWARDED to BMK Office Supplies Trading, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed Resolution No. 2024-019 this 8th of May 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

(on-leave)
ATTY. JOHN BEAU B. MASIGLAT
Chairperson


MELINA C. REYES
Vice-Chairperson


MARIA CRISTINA B. BALONON
Regular Member

on-leave
GEMB KAHMIL GARCIA-ANISCOL
Regular Member


SALVACION N. SANTIAGO
End-User

Approved by:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General *DA*