



CCC Resolution No. 2024-025

SUBJECT: SUPPLY AND DELIVERY OF G5 MEDICAL GRADE LITHIUM ION BATTERY.

WHEREAS, Purchase Request/POW/CBA No. 24-03-332 dated 06 March 2024 for the Supply and Delivery of G5 Medical Grade Lithium Ion Battery with a total budget of P68,000.00 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 twice posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 13 April 2024 and 26 April 2024, no quotation was received by the CCC Secretariat. The project was re-posted on 10 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. GOLDICHI INDUSTRIAL TRADE;
3. AED PHILIPPINES;
4. 0601 HANZO MEDICAL CORP.;
5. NEMRAC MEDICAL & PHARMA SUPPLIES CORP.;
6. LSI LEADING TECHNOLOGIES;
7. ENDURE MEDICAL, INC.;
8. P.T. CERNA CORPORATION; and
9. PRECIOUS PRINCE ENTERPRISE;

WHEREAS, during the opening of the sealed RFQs held on 17 May 2024 at the CAAP, Procurement Division Office, only one (1) supplier submitted a quotation, as follows:

Supplier	Price Quotation
1. BEEMAX CONSUMER GOODS TRADING	P68,000.00

WHEREAS, the end-user evaluation report submitted on 22 May 2024 disclosed that Beemax Consumer Goods Trading 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 G5 Medical Grade Lithium Ion Battery in the total amount of SIXTY-EIGHT THOUSAND PESOS (P68,000.00) only, and be AWARDED to Beemax Consumer Goods Trading, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed Resolution No. 2024-025 this 23rd of May 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.


ATTY. JOHN BEA B. MASIGLAT
Chairperson


MELINA C. REYES
Vice-Chairperson


MARIA CRISTINA B. BALONON
Regular Member


GEMB KAMIL GARCIA-ANISCOL
Regular Member


ROLLY T. BAYABAN
End-User

Approved by:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General