



**CCC Resolution No. 2024-039**

**SUBJECT: SUPPLY AND DELIVERY OF ONE HUNDRED THOUSAND (100,000) PIECES OF FLIGHT PROGRESS STRIPS FOR ATS TOWER APPROACH AND FSS FACILITIES USE.**

**WHEREAS**, Purchase Request/POW/CBA No. 24-02-193 dated 13 February 2024 for the Supply and Delivery of One Hundred Thousand (100,000) pieces of Flight Progress Strips for ATS Tower Approach and FSS Facilities use with a total budget of P50,000.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

**WHEREAS**, on 06 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**, BAC Resolution No. 2024-0212-37 dated 05 April 2024 was signed for the change of mode of procurement. Copy of the Resolution hereto attached as **Annex C**;

**WHEREAS**, the Request for Quotation (RFQ) was first posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 04 June 2024, one (1) quotation was received by the CCC Secretariat but was disqualified due to non compliance on the documentary requirements. The project was re-posted on 11 June 2024, Copy of PhilGeps postings hereto attached as **Annex D**;

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

1. BEEMAX CONSUMER GOODS TRADING;
2. DEPENDABLE PACKAGING & PRINTING HOUSE CORP.;
3. GAVAR CALLING AND PAGING SYSTEM TRADING;
4. INNOVATION PRINTSHOPPE INC;
5. OMEL ENTERPRISES;
6. PRP PRINTING PRESS;
7. E-COPY CORPORATION;
8. PHILCOPY CORPORATION; and
9. GAKKEN (PHILIPPINES) INC.;

**WHEREAS**, during the opening of the sealed RFQs held on 14 June 2024 at the CAAP, Procurement Division Office, only one (1) supplier submitted a quotation, as follows:

Supplier	Price Quotation
1. DEPENDABLE PACKAGING & PRINTING HOUSE CORP.	P40,000.00

**WHEREAS**, the end-user evaluation report submitted on 20 June 2024 disclosed that Dependable Packaging & Printing House Corp. complied with all CAAP requirements and specifications and is considered the single calculated and responsive quotation. Copy of the Evaluation hereto attached as **Annex E**;

**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 One Hundred Thousand (100,000) pieces of Flight Progress Strips for ATS Tower Approach and FSS Facilities use in the total amount of **FORTY THOUSAND PESOS (P40,000.00)** only, and be **AWARDED** to **Dependable Packaging & Printing Corp.**, the offer of which was considered reasonable and advantageous to the Government;

**IN WITNESS WHEREOF**, the CAAP-CCC signed **Resolution No. 2024-039** this 24th of June 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

(on official business)  
**ATTY. JOHN BEAU B. MASIGLAT**  
Chairperson

**MELINA C. REYES**  
Vice-Chairperson

**MARIA CRISTINA B. BALONON**  
Regular Member

ON OFFICIAL BUSINESS  
**GEMB KAHMIL GARCIA-ANISCOL**  
Regular Member

**MELBA S. ACURANTES**  
End-User

Approved by:  
**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General