



CCC Resolution No. 2024-012

SUBJECT: SUPPLY AND DELIVERY OF PROJECTORS FOR VARIOUS OFFICES AT CAAP HEAD OFFICE.

WHEREAS, Purchase Request/POW/CBA No. 24-03-334 dated 07 March 2024 for the Supply and delivery of Projectors for various Offices at CAAP Head Office with a total budget of P305,190.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as Annex A;

WHEREAS, on 13 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 posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 03 April 2024. Copy of PhilGeps postings hereto attached as Annex C;

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

1. BMK OFFICE SUPPLIES TRADING;
2. BUSINESS MACHINES CORPORATION;
3. 16/35 MM PRODUCTION SUPPLY;
4. INTEGRATED COMPUTER SYSTEMS, INC.;
5. PANTRONICS INTERNATIONAL CORPORATION;
6. BEEMAX CONSUMER GOODS TRADING; and
7. KLICK LUCKY MARKETING;

WHEREAS, during the opening of the sealed quotations held on 08 April 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. GESCHAFT EQUIPMENT CORPORATION	P231,993.00
2. BUSINESS MACHINES CORPORATION	P251,100.00
3. THE BRAIN COMPUTER CORPORATION	P270,000.00
4. GLOVAL INTEGRATED SOLUTIONS & TECHNOLOGICAL SERVICES, INC.	P287,106.75
5. BEEMAX CONSUMER GOODS TRADING	P288,882.00

WHEREAS, the end-user evaluation report submitted on 24 April 2024 disclosed that The Brain Computer Corporation 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 Projectors for various Offices at CAAP Head Office in the total amount of TWO HUNDRED SEVENTY THOUSAND PESOS (P270,000.00) 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. 2024-012 this 24th of April 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.



ATTY. JOHN DELE B. MASIGLAT
Chairperson


MELINA C. REYES
Vice-Chairperson

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


GEMB KAMEL GARCIA-ANISCOL
Regular Member


SALVACION N. SANTIAGO
End-User

Approved by:

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General
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