



CCC Resolution No. 2024-022

**SUBJECT: SUPPLY AND DELIVERY OF TELEVISION (TV) SETS.**

WHEREAS, Purchase Request/POW/CBA No. 24-03-369 dated 19 March 2024 for the Supply and delivery of Television (TV) Sets with a total budget of P225,000.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as Annex A;

WHEREAS, on 24 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 27 April 2024. only one (1) quotation was received by the CCC Secretariat but it was disqualified due to non compliance in the documentary requirements. The project was re-posted on 07 May 2024, Copy of PhilGeps postings hereto attached as Annex C;

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

1. GPL TRADING OPC;
2. BEEMAX CONSUMER GOODS TRADING;
3. J1TEK TRADING CORPORATION;
4. 16/35 MM PRODUCTION SUPPLY;
5. PERRY A TRADING CORP.;
6. LUVITUS CONSUMER GOODS TRADING;
7. FGGC TRADING;
8. KOI INDUSTRIAL SUPPLY.; and
9. 3-TECH INNOVATION MASTER CORP.;

WHEREAS, during the opening of the sealed quotations held on 10 May 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. AVID SALES CORPORATION	P223,900.00
2. FGGC TRADING	DQ – Non Submission of Tax Clearance

WHEREAS, the end-user evaluation report submitted on 16 May 2024 disclosed that Avid Sales 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 Television (TV) Sets in the total amount of TWO HUNDRED TWENTY-THREE THOUSAND NINE HUNDRED PESOS (P223,900.00) only, and be AWARDED to Avid Sales Corporation, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed Resolution No. 2024-022 this 17th of May 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

(On Leave)  
MARIA CRISTINA B. BALONON  
Regular Member

GEMB KAHMIL GARCIA-ANISCOL  
Regular Member

KAMEL M. DE VILLA  
End-User

Approved by:  
CAPTAIN MANUEL ANTONIO L. TAMAYO  
Director General