



CCC Resolution No. 2024-016

**SUBJECT: SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF BROKEN TEMPERED GLASS AT CNS-ATM CENTER.**

WHEREAS, Purchase Request/POW/CBA No. 24-02-184 dated 13 February 2024 for the Supply of labor and materials for the replacement of Broken Tempered Glass at CNS-ATM Center with a total budget of P140,000.00 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, BAC Resolution No. 2024-0212-22 dated 28 February 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 posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 20 April 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. GOLDICHI INDUSTRIAL TRADE;
3. PERRY A CONSTRUCTION SUPPLIES;
4. BERAGA TRADING;
5. KELSEY BLAIRE CONSTRUCTION SUPPLIES TRADING; and
6. INVICTUS-EMS HARDWARE & CONSTRUCTION SUPPLIES;

WHEREAS, during the opening of the sealed RFQs held on 24 April 2024 at the CAAP, Procurement Division Office, only one (1) supplier submitted a quotation, as follows:

Supplier	Price Quotation
1. BEEMAX CONSUMER GOODS TRADING	P139,800.00

WHEREAS, the end-user evaluation report submitted on 26 April 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 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 of labor and materials for the replacement of Broken Tempered Glass at CNS-ATM Center in the total amount of ONE HUNDRED THIRTY-NINE THOUSAND EIGHT HUNDRED PESOS (P139,800.00) 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. 2024-016 this 29th of April 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.


  
ATTY. JOHN BEAU B. MASTIGLAT  
Chairperson

(on-official basis)  
MELINA C. REYES  
Vice-Chairperson

  
MARIA CRISTINA B. BALONON  
Regular Member

  
GEMB KARMI L. GARCIA-ANISCOL  
Regular Member

  
MARIO T. MAGPOC  
End-User

Approved by:  
  
CAPTAIN MANUEL ANTONIO L. TAMAYO  
Director General