



Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

**CCC Resolution No. 2024-046**

**SUBJECT: SUPPLY AND DELIVERY OF ONE HUNDRED FIFTY (150) FLIGHT PLAN FORM PADS FOR ATS FACILITIES/OPERATIONS USE.**

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**WHEREAS**, Purchase Request/POW/CBA No. 24-02-198 dated 13 February 2024 for the Supply and Delivery of One Hundred Fifty (150) Flight Plan Form Pads for ATS Facilities/Operations use with a total budget of P60,000.00 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. 2024-0212-36 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 dated June 04, 2024, one (1) supplier submitted a quotation but was disqualified due to non-compliance on the documentary requirement. The project was re-posted on June 11, 2024, no quotation was received by the CCC Secretariat. The project was re-posted on 15 June 2024, Copy of PhilGeps postings hereto attached as **Annex D**;

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

1. POINTER ENTERPRISES INC;
2. BEEMAX CONSUMER GOODS TRADING;
3. DEPENDABLE PACKAGING & PRINTING HOUSE CORP.;
4. INNOVATION PRINTSHOPPE, INC.;
5. E-COPY CORPORATION;
6. PHILCOPY CORP.;
7. PRP PRINTING PRESS;
8. INTEGRATED COMPUTER SYSTEMS, INC.;
9. ES PRINTMEDIA INC.; and
10. VELLUM OPTIONS PRINTING SERVICES;

**WHEREAS**, during the opening of the sealed quotations held on 26 June 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. ES PRINT MEDIA INC.	P38,743.50
2. DEPENDABLE PACKAGING & PRINTING HOUSE CORP.	DQ – EXPIRED PHILGEPS

**WHEREAS**, the end-user evaluation report submitted on 19 July 2024 disclosed that ES PRINT INC. complied with all CAAP requirements and specifications and is considered the lowest 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 Fifty (150) Flight Plan Form Pads for ATS Facilities/Operations use in the total amount of **THIRTY-EIGHT THOUSAND SEVEN HUNDRED FORTY- THREE & 50/100 PESOS (P38,743.50)** only, and be **AWARDED** to **ES PRINT MEDIA INC.**, the offer of which was considered reasonable and advantageous to the Government;

**IN WITNESS WHEREOF**, the CAAP-CCC signed **Resolution No. 2024-046** this 19th of July 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.


  
**ATTY. JOHN BEAU B. MASIGLAT**  
Chairperson

(ON LEAVE)  
**MELINA C. REYES**  
Vice-Chairperson

  
**MARIA CRISTINA B. BALONON**  
Regular Member

(ON TRAVEL)  
**GEMB KAHMIL GARCIA-ANISCOL**  
Regular Member

  
**MELBA S. ACURANTES**  
End-User

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