



CCC Resolution No. 2024-047

SUBJECT: **SUPPLY AND DELIVERY OF COAXIAL CABLES FOR VARIOUS ANF.**

WHEREAS, Purchase Request/POW/CBA No. 24-06-760 dated 20 June 2024 for the Supply and Delivery of Coaxial Cables for various ANF with a total budget of P473,800.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 05 July 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 11 July 2024, Copy of PhilGeps postings hereto attached as **Annex C**;

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

- 1. EVERCON BUILDERS AND EQUIPMENT CORPORATION;
- 2. COLBI RESOURCES PHILS.;
- 3. WIRELESS LINK TECHNOLOGIES;
- 4. IVALUE TECHNOLOGIES CORP.;
- 5. 16/35 MM PRODUCTION SUPPLY;
- 6. J1TEK TRADING CORP.; and
- 7. METOS OFFSHORE INC.;

WHEREAS, during the opening of the sealed quotations held on 17 July 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. EVERCON BUILDERS & EQUIPMENT CORPORATION	P298,588.00
2. D.T.S ELECTRONICS AND TELECOMMUNICATION PARTS AND EQUIPMENT RETAILING	P370,000.00

WHEREAS, the end-user evaluation report submitted on 26 July 2024 disclosed that EVERCON BUILDERS & EQUIPMENT CORPORATION complied with all CAAP requirements and specifications and is considered 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 Coaxial Cables for various ANF in the total amount of **TWO HUNDRED NINETY-EIGHT THOUSAND FIVE HUNDRED EIGHTY-EIGHT PESOS (P298,588.00)** only, and be **AWARDED** to **EVERCON BUILDERS & EQUIPMENT CORPORATION**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-047** this 29th of July 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

ERNESTO T. GAGTAN, JR.
End-User

Approved by:
CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General