



CCC Resolution No. 2024-050

SUBJECT: SUPPLY AND DELIVERY OF PAPER SHREDDER MACHINE FOR VARIOUS CAAP OFFICE AT H.O.

WHEREAS, Purchase Request/POW/CBA No. 24-03-367 dated 19 March 2024 for the Supply and Delivery of Paper Shredder Machine for various CAAP Office at H.O. with a total budget of P159,000.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 08 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 posted four (4) times at a conspicuous place on the CAAP premises, CAAP, and Philgeps website on the following dates: 13 April 2024, the CCC Secretariat received no quotation; On 26 April 2024, only one (1) quotation was received and was disqualified due to non-compliance with the technical specifications; on 28 May 2024, two (2) quotations were received and both did not comply with the documentary requirements, and technical specifications; on 11 June 2024, only one (1) quotation was received and was disqualified due to non-compliance with the CAAP requirements. The project was re-posted for the fifth time on 11 July 2024, Copy of PhilGeps postings hereto attached as **Annex C**;

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

1. GAKKEN PHILS. INC.;
2. PANTRONICS INTERNATIONAL CORP.;
3. BUSINESS MACHINES CORP.;
4. ELEV8 TRADING AND MARKETING CORP.;
5. PERRY A TRADING;
6. BEEMAX CONSUMER GOODS TRADING;
7. GOPHERTECH CORP.; and
8. SHAPEL TRADING;

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

Supplier	Price Quotation
1. GPL TRADING OPC	P158,514.14
2. ULY TECH TRADING	P158,600.00

WHEREAS, after evaluation of the quotation submitted by GPL TRADING OPC, the end-user noticed some discrepancy in the amount in figures versus the amount in words of its submitted proposal, copy of the Evaluation dated 31 July 2024 hereto attached as **Annex D**;

Supplier	Price Quotation
1. GPL TRADING OPC	P158,514.04 This amount was based on the corrected calculations pursuant to Section 32.2.1.b and 32.2.3, 2016 Revised IRR of RA 9184 which shall be applied for arithmetical corrections & discrepancies.

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 Paper Shredder Machine for various CAAP Office at H.O. in the total amount of **ONE HUNDRED FIFTY-EIGHT THOUSAND FIVE HUNDRED FOURTEEN AND 4/100 PESOS (P158,514.04)** only, and be **AWARDED** to **GPL TRADING OPC** the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-050** this 1st of August 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


SALVACION N. SANTIAGO
End-User

Approved by:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General