



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

CCC Resolution No. 2024-043

SUBJECT: SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR FY 2024 TO CIVIL AVIATION AUTHORITY OF THE PHILIPPINES (CAAP) MAIN OFFICE.

WHEREAS, Purchase Request/POW/CBA No. 24-05-646 dated 21 May 2024 for the Supply and Delivery of Purified Drinking Water for FY 2024 to Civil Aviation Authority of the Philippines (CAAP) Main Office with a total budget of P999,985.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 07 June 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 15 June 2024, no quotation was received by the CCC Secretariat. The project was re-posted on 02 July 2024, Copy of PhilGeps postings hereto attached as **Annex C**;

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

1. AVK PHILIPPINES;
2. BEEMAX CONSUMER GOODS TRADING;
3. DASH LAUNDRY;
4. DACO SALES CORPORATION; and
5. AQUASURE WATER TRADING;

WHEREAS, during the opening of the sealed RFQs held on 05 July 2024 at the CAAP, Procurement Division Office, only one (1) supplier submitted a quotation, as follows:

Supplier	Price Quotation
1. DACO SALES CORPORATION	P971,414.00

WHEREAS, the end-user evaluation report submitted on 10 July 2024 disclosed that Daco Sales Corporation complied with all CAAP requirements and specifications and is considered the single 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 Purified Drinking Water for FY 2024 to Civil Aviation Authority of the Philippines (CAAP) Main Office in the total amount of **NINE HUNDRED SEVENTY-ONE THOUSAND FOUR HUNDRED FOURTEEN PESOS (P971,414.00)** only, and be **AWARDED** to **Daco Sales Corporation**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-043** this 10th of July 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.


ATTY. JOHN BEAU B. MASIGLAT
Chairperson


MELINA C. REYES
Vice-Chairperson


MARIA CRISTINA B. BALONON
Regular Member


GEMB KAHMIL GARCIA-ANISCOL
Regular Member


MONA LISA P. IMPERIAL
End-User

Approved by:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General