



CCC Resolution No. 2024-030

SUBJECT: SUPPLY AND DELIVERY OF TWENTY-FIVE (25) SETS STANCHION AND TWO (2) ROLLS RED CARPET FOR CAAP CENTRAL OFFICE.

WHEREAS, Purchase Request/POW/CBA No. 24-04-491 dated 18 April 2024 for the Supply and Delivery of Twenty-Five (25) sets Stanchion and Two (2) rolls Red Carpet for CAAP Central Office with a total budget of P258,750.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 10 May 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 14 May 2024, Copy of PhilGeps postings hereto attached as **Annex C**;

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

1. *A4 LICK MARKETING CORPORATION;*
2. *IPOWER PRODUCTS AND SYSTEMS, INC.;*
3. *SHOWCASE CARPET CENTER;*
4. *GOLDICHI INDUSTRIAL TRADE;*
5. *FAAA CONSTRUCTION AND TRADING;*
6. *MZR BUILDERS;*
7. *BEEMAX CONSUMER GOODS TRADING; and*
8. *GRASSCON ENTERPRISE;*

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

Supplier	Price Quotation
1. MZR BUILDERS	P111,440.00
2. RGSA CARPETS & INTERIOR PRODUCTS INC.	P128,350.00
3. A4 LUCK MARKETING CORPORATION	P191,000.00
4. BEEMAX CONSUMER GOODS TRADING	P198,190.00
5. FAAA CONSTRUCTION AND TRADING	P226,888.00

WHEREAS, the end-user evaluation report submitted on 24 May 2024 disclosed that MZR Builders 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 Twenty-Five (25) sets Stanchion and Two (2) rolls Red Carpet for CAAP Central Office in the total amount of **ONE HUNDRED ELEVEN THOUSAND FOUR HUNDRED FORTY PESOS (P111,440.00)** only, and be **AWARDED** to **MZR Builders**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-030** this 27th of May 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


MARIO T. MAGPOC
End-User

Approved by:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General