



CCC Resolution No. 2024-060

SUBJECT: SUPPLY AND DELIVERY OF MATERIALS AND ACCESSORIES FOR THE WATERPROOFING OF THE ROOF DECK OF MANILA AIR TRAFFIC CONTROL TOWER CABROOM.

WHEREAS, Purchase Request/POW/CBA No. 24-04-483 dated 17 April 2024 for the Supply and Delivery of materials and accessories for the waterproofing of the roof deck of Manila Air Traffic Control Tower Cabroom with a total budget of P261,935.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 26 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, BAC Resolution No. 2024-0212-80 dated 07 June 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 posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 01 August 2024, Copy of PhilGeps postings hereto attached as **Annex D**;

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

1. GOLDICHI INDUSTRIAL TRADE;
2. JUAN CARLOS CONSTRUCTION SERVICES;
3. BOSTON BUILDERS CENTER;
4. MERVEILLEUX ENTERPRISES INC.; and
5. PERRY A TRADING CORP.;

WHEREAS, during the opening of the sealed quotations held on 07 August 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. BEEMAX CONSUMER GOODS TRADING	P156,575.00
2. MZR BUILDERS	P160,769.25
3. BOSTON BUILDERS CENTER	P203,760.00
4. MERVEILLEUX ENTERPRISES INC.	P229,980.00

WHEREAS, the end-user evaluation report submitted on 14 August 2024 disclosed that Beemax Consumer Goods Trading 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** the Supply and Delivery of materials and accessories for the waterproofing of the roof deck of Manila Air Traffic Control Tower Cabroom in the total amount of **ONE HUNDRED FIFTY-SIX THOUSAND FIVE HUNDRED SEVENTY-FIVE PESOS (P156,575.00)** only, and be **AWARDED** to **Beemax Consumer Goods Trading**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-060** this 14th of August 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

(on-training)
ATTY. JOHN BEAU B. MASIGLAT
Chairperson

MELINA C. REYES
Vice-Chairperson

MARIA CRISTINA B. BALONON
Regular Member

GEMB KAHMIL GARCIA-ANISCOL
Regular Member

FLORIAN S. ATIENZA
End-User

Approved by:

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General