



CCC Resolution No. 2024-075

SUBJECT: **PURCHASE OF 1 SET CAMERA TO BE USED BY THE CONFERENCE SERVICES SUB-COMMITTEE FOR THE 59TH DGCA CONFERENCE.**

WHEREAS, Purchase of 1 Set Camera to be used by the Conference Services Sub-Committee for the 59th DGCA Conference with a total amount of P200,000.00 is part of the Purchase Request/POW/CBA No. 24-06-775 dated 24 June 2024 for Conference Services Sub-Committee for the 59th DGCA. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 18 September 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. 2024-0212-158 dated 09 September 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 24 September 2024, Copy of PhilGeps postings hereto attached as **Annex D**;

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

- 1. BEEMAX CONSUMER GOODS TRADING;
- 2. PHOTOLINE ENTERPRISES CORP.;
- 3. HENRY’S CAMERA;
- 4. SKYPIXEL 18;
- 5. IXS COMMERCIAL INC.; and
- 6. AVID SALES CORPORATION;

WHEREAS, during the opening of the sealed quotations held on 27 September 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. A & C GLOBAL & CORPORATE SALES INC.	P148,000.00
2. BEEMAX CONSUMER GOODS TRADING	P200,000.00

WHEREAS, the end-user evaluation report submitted on 01 October 2024 disclosed that A & C GLOBAL & CORPORATE SALES INC. 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 Purchase of 1 Set Camera to be used by the Conference Services Sub-Committee for the 59th DGCA Conference in the total amount of **ONE HUNDRED FORTY-EIGHT THOUSAND PESOS (P148,000.00)** only, and be **AWARDED** to **A & C GLOBAL & CORPORATE SALES INC.**, the offer of which was considered reasonable and advantageous to the Government;

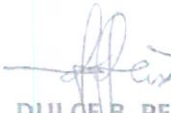
IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-075** this 1st of October 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

(ON TRAVEL)
ATTY. JOHN BEAU B. MASIGLAT
Chairperson


MELINA C. REYES
Vice-Chairperson

(ON TRAINING)
MARIA CRISTINA B. BALONON
Regular Member


GEMB KAHMIL GARCIA-ANISCOL
Regular Member


DULCE B. PEÑA
End-User

Approved by:

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General