



CCC Resolution No. 2024-064

SUBJECT: **SUPPLY AND DELIVERY OF PARTS AND LABOR FOR THE PREVENTIVE MAINTENANCE OF THREE (3) SETS OF 20 HP PACO CHILLED WATER PUMPS AT MANILA CNS/ATM FACILITY.**

WHEREAS, Purchase Request/POW/CBA No. 24-07-875 dated 09 July 2024 for the Supply and delivery of parts and labor for the Preventive Maintenance of three (3) sets of 20 HP PACO chilled water pumps at Manila CNS/ATM Facility with a total budget of P733,810.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 07 August 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 11 August 2024, Copy of PhilGeps postings hereto attached as **Annex C**;

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

- 1. GOLDICHI INDUSTRIAL TRADE;
- 2. WATTSAVERS ENERGY SERVICES COMPANY;
- 3. ROSE AIRE ENTERPRISE INC.;
- 4. PME HVAC MAINTENANCE AND SERVICES CORP.; and
- 5. J.E.S. AIRCON AND REFRIGERATION SERVICES;

WHEREAS, during the opening of the sealed RFQs held on 19 August 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. ROSE AIRE ENTERPRISE INC	P733,400.00
2. PME HVAC MAINTENANCE AND SERVICES CORPORATION	DQ - EXPIRED TAX CLEARANCE

WHEREAS, the end-user evaluation report submitted on 27 August 2024 disclosed that ROSE AIRE ENTERPRISE 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 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 parts and labor for the Preventive Maintenance of three (3) sets of 20 HP PACO chilled water pumps at Manila CNS/ATM Facility in the total amount of **SEVEN HUNDRED THIRTY-THREE THOUSAND FOUR HUNDRED PESOS (P733,400.00)** only, and be **AWARDED** to **ROSE AIRE ENTERPRISE INC.** the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-064** this 27th of August 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

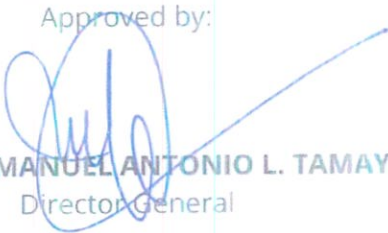
(ON OFFICIAL BUSINESS)
ATTY. JOHN BEAU B. MASIGLAT
Chairperson


MELINA C. REYES
Vice-Chairperson


MARIA CRISTINA B. BALONON
Regular Member


GEMB KAHMIL GARCIA-ANISCOL
Regular Member


FLORIAN S. ATIENZA
End-User

Approved by:

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General