



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

CCC Resolution No. 2024-069

SUBJECT: PROCUREMENT OF TWO (2) LAPTOPS FOR CCS.

WHEREAS, Purchase Request/POW/CBA No. 24-05-707 dated 31 May 2024 for the Procurement of two (2) Laptops for CCS with a total budget of P260,000.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 22 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, BAC Resolution No. 2024-0212-100 dated 03 July 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 06 September 2024, Copy of PhilGeps postings hereto attached as **Annex D**;

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

1. GPL TRADING OPC;
2. IXS COMMERCIAL INC.;
3. ARTJOHNLEY ENTERPRISES;
4. CRECIENDO PHILIPPINES;
5. XITRIX COMPUTER CORPORATION;
6. MAXIMUM SOLUTIONS CORPORATION; and
7. BEEMAX CONSUMER GOODS TRADING;

WHEREAS, during the opening of the sealed quotations held on 11 September 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. EPARTNERS SOLUTIONS, INC.	P212,706.00
2. 16/35MM PRODUCTION SUPPLY	P233,600.00
3. BEEMAX CONSUMER GOODS TRADING	P236,000.00
4. GPL TRADING OPC	P250,000.00
5. AGILE TECHFRONTIER CORP.	DQ - NON SUBMISSION OF OMNIBUS SWORN STATEMENT

WHEREAS, the end-user evaluation report submitted on 18 September 2024 disclosed that EPARTNERS SOLUTIONS, 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.*"

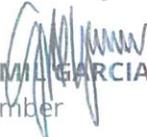
NOW, THEREFORE, in consideration of the above premises, the CAAP-CCC **RESOLVES**, as it is hereby **RESOLVED** to recommend for **APPROVAL** the Procurement of two (2) Laptops for CCS in the total amount of **TWO HUNDRED TWELVE THOUSAND SEVEN HUNDRED SIX PESOS (P212,706.00)** only, and be **AWARDED** to **EPARTNERS SOLUTIONS, INC.**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-069** this 18th of September 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

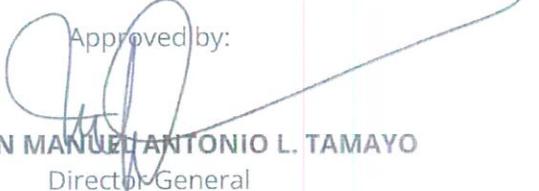

ATTY. JOHN BEAU B. MASIGLAT
Chairperson


MELINA C. REYES
Vice-Chairperson

(ON OFFICIAL BUSINESS)
MARIA CRISTINA B. BALONON
Regular Member


GEMB KAHMIL GARCIA-ANISCOL
Regular Member


NICOLE M. RAMOS
End-User

Approved by:

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General