



CCC Resolution No. 2024-055

SUBJECT: **SUPPLY AND DELIVERY OF CONSUMABLES FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT ANS NCR FACILITIES.**

WHEREAS, Purchase Request/POW/CBA No. 24-05-0689 dated 30 May 2024 for the Supply and Delivery of consumables for the repair and maintenance of Air Conditioning Units at ANS NCR Facilities with a total budget of P249,980.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 14 June 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 02 July 2024, Copy of PhilGeps postings hereto attached as **Annex C**;

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

1. BEEMAX CONSUMER GOODS TRADING;
2. COOL WORLD AIRCONDITIONING AND CONSTRUCTION INC.;
3. EMMARS AIRCONDITIONING SERVICES;
4. METOS OFFSHORE;
5. TRUE-TEMP CORPORATION; and
6. ROSE AIRE ENTERPRISES INC.;

WHEREAS, during the opening of the sealed quotations held on 05 July 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. MANARA MARKETING	P181,964.00
2. VISTAAIRE BUILDERS & AIRCONDITIONING SALES & SERVICES INC.	DQ – No specific Project Title indicated on the Omnibus Sworn Statement

WHEREAS, the end-user evaluation report submitted on 08 August 2024 disclosed that MANARA MARKETING complied with all CAAP requirements and specifications and is considered as 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 consumables for the repair and maintenance of Air Conditioning Units at ANS NCR Facilities in the total amount of **ONE HUNDRED EIGHTY-ONE THOUSAND NINE HUNDRED SIXTY-FOUR PESOS (P181,964.00)** only, and be **AWARDED** to **MANARA MARKETING**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-055** this 8th of August 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



FLORIAN S. ATIENZA
End-User

Approved by:



CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General