



CCC Resolution No. 2024-067

SUBJECT: **SUPPLY AND DELIVERY OF COMMUNICATION EQUIPMENT FOR 59TH DGCA.**

WHEREAS, Purchase Request/POW/CBA No. 24-05-628 dated 16 May 2024 for the Supply and Delivery of Communication Equipment for 59th DGCA with a total budget of P590,000.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 12 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. 2024-0212-106 dated 22 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 13 August 2024, Copy of PhilGeps postings hereto attached as **Annex D**;

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

- 1. COM ACCESS NETWORK SOLUTIONS PHILS. INC.;
- 2. ASTRON COMMUNICATION SYSTEM;
- 3. ASMITEL INC.; and
- 4. METOS OFFSHORE INC.;

WHEREAS, during the opening of the sealed RFQs held on 19 August 2024 at the CAAP, Procurement Division Office, only one (1) supplier submitted a quotation, as follows:

Supplier	Price Quotation
1. ASMITEL, INC.	P585,000.00

WHEREAS, the end-user evaluation report submitted on 9 September 2024 disclosed that ASMITEL, INC. complied with all CAAP requirements and specifications and is considered the single 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** of the Supply and Delivery of Communication Equipment for 59th DGCA in the total amount of **FIVE HUNDRED EIGHTY-FIVE THOUSAND PESOS (P585,000.00)** only, and be **AWARDED** to **ASMITEL, INC.**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-067** this 9th of September 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

ODESSA M. CORTEZ

End-User

Approved by:

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General