



CCC Resolution No. 2024-056

SUBJECT: **SUPPLY AND DELIVERY OF IMPACT DOT MATRIX PRINTER, 24 PINS, 80 COLUMNS.**

**WHEREAS**, Purchase Request/POW/CBA No. 2024-07-887 dated 10 July 2024 for the Supply and Delivery of Impact DOT Matrix Printer, 24 Pins, 80 Columns with a total budget of P16,500.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

**WHEREAS**, on 17 July 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 first posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 23 July 2024, no quotation was received by the CCC Secretariat. The project was re-posted on 01 August 2024, Copy of PhilGeps postings hereto attached as **Annex C**;

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

1. INTEGRATED COMPUTER SYSTEMS INC.;
2. 16/35 MM PRODUCTION SUPPLY;
3. OTUS COPY SYSTEMS, INC.;
4. COPY DATA SYSTEMS, CORP.;
5. 3-TECH INNOVATION MASTERCORP.; and
6. ACCESSORIES AND SUPPLIES DEPOT INC.;

**WHEREAS**, during the opening of the sealed RFQs held on 07 August 2024 at the CAAP, Procurement Division Office, only one (1) supplier submitted a quotation, as follows:

Supplier	Price Quotation
1. ACCESSORIES AND SUPPLIES DEPOT, INC.	P12,578.00

**WHEREAS**, the end-user evaluation report submitted on 09 August 2024 disclosed that Accessories and Supplies Depot Inc. and complied with all CAAP requirements and specifications and is considered the single 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 Impact DOT Matrix Printer, 24 Pins, 80 Columns in the total amount of **TWELVE THOUSAND FIVE HUNDRED SEVENTY-EIGHT PESOS (P12,578.00)** only, and be **AWARDED** to **Accessories and Supplies Depot, Inc.**, the offer of which was considered reasonable and advantageous to the Government;

**IN WITNESS WHEREOF**, the CAAP-CCC signed **Resolution No. 2024-056** this 12th of August 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

(ON TRAINING)

**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

**MARILOU N. YIBAR**  
End-User

Approved by:

**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General