

CCC Resolution No. 2024-074

SUBJECT: SUPPLY AND DELIVERY OF VARIOUS EQUIPMENT FOR DGCA EVENT.

WHEREAS, Purchase Request/POW/CBA No. 24-07-965 dated 30 July 2024 for the Supply and Delivery of Various Equipment for DGCA Event with a total budget of P384,000.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**:

WHEREAS, on 11 September 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 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. 2024-0212-141 dated 15 August 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 14 September 2024, Copy of PhilGeps postings hereto attached as **Annex D**;

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

- 1. ARTJOHNLEY ENTERPRISES;
- 2. INKBIZ VENTURES, INC.;
- 3. GOLDICHI INDUSTRIAL TRADE;
- 4. BUSINESS MACHINES CORPORATION;
- 5. RELIQUA TRADING;
- 6. KLICK LUCKY MARKETING; and
- 7. BEEMAX CONSUMER GOODS TRADING;

WHEREAS, during the opening of the sealed quotations held on 23 September 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. A4 LUCK MARKETING CORP.	P342,500.00
2. BEEMAX CONSUMER GOODS TRADING	P376,235.00

WHEREAS, the end-user evaluation report submitted on 01 October 2024 disclosed that A4 LUCK MARKETNG CORP. 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 Supply and Delivery of Various Equipment for DGCA Event in the total amount of THREE HUNDRED FORTY-TWO THOUSAND FIVE HUNDRED PESOS (P342,500.00) only, and be AWARDED to A4 LUCK MARKETING CORP., the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed Resolution No. 2024-074 this 1st of October 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

ATTY. JOHN BEAU B. MASIGLAT

Charperson

(ON LEAVE)

MELINA C. REYES

Vice-Chairperson

(ON OFFICIAL BUSINESS)

MARIA CRISTINA B. BALONON

Regular Member

GEMB KAMMA ARCIA-ANISCOL

Regular N

Munu Fr NICOLE M. RAMOS End-User

(Spidved by

CAPTAIN MANUELANTONIO L. TAMAYO

Director General

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