



CCC Resolution No. 2024-068

SUBJECT: **SUPPLY AND DELIVERY OF TWO (2) SETS PRESSURE WATER TANK AT CAAP CENTRAL OFFICE.**

WHEREAS, Purchase Request/POW/CBA No. 24-08-1033 dated 13 August 2024 for the Supply and Delivery of two (2) sets Pressure Water Tank at CAAP Central Office with a total budget of P46,000.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 30 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, 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 C**;

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

1. BEEMAX CONSUMER GOODS TRADING;
2. GOLDICHI INDUSTRIAL TRADE;
3. A4 LUCK MARKETING CORP.;
4. KCLICK LUCKY MARKETING; and
5. MZR BUILDERS;

WHEREAS, during the opening of the sealed RFQs held on 11 September 2024 at the CAAP, Procurement Division Office, only one (1) supplier submitted a quotation, as follows:

Supplier	Price Quotation
1. BEEMAX CONSUMER GOODS TRADING	P46,000.00

WHEREAS, the end-user evaluation report submitted on 16 September 2024 disclosed that BEEMAX CONSUMER GOODS TRADING 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 two (2) sets Pressure Water Tank at CAAP Central Office in the total amount of **FORTY-SIX THOUSAND PESOS (P46,000.00)** only, and be **AWARDED** to **BEEMAX CONSUMER GOODS TRADING** the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-068** this 17th of September 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

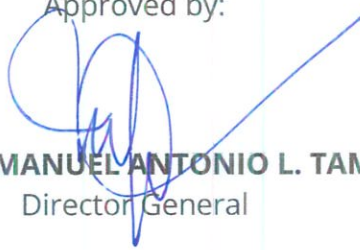

ATTY. JOHN BEAU B. MASIGLAT
Chairperson


MELINA C. REYES
Vice-Chairperson

ON - OFFICIAL BUSINESS
MARIA CRISTINA B. BALONON
Regular Member


GEMB KAHMIL GARCIA-ANISCOL
Regular Member


MARIO T. MAGPOC
End-User

Approved by:

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General