



CCC Resolution No. 2024-061

SUBJECT: SUPPLY, DELIVERY AND INSTALLATION OF PARTS REPLACEMENTS FOR THE PREVENTIVE MAINTENANCE OF ONE (1) UNIT 750 KVA MTU DEGS (12V2000G85) AT CAAP CENTRAL OFFICE.

WHEREAS, Purchase Request/POW/CBA No. 2024-02-228 dated 16 February 2024 for the Supply, Delivery and Installation of parts replacements for the preventive maintenance of one (1) unit 750 KVA MTU DEGS (12V2000G85) at CAAP Central Office with a total budget of P164,817.74 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 06 March 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. 2024-0212-32 dated 01 April 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 twice posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 10 May 2024 and 11 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 D**;

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

1. GENDIESEL PHILIPPINES, INC.;
2. TRADE VENTURE INTERNATIONAL CORP.;
3. KILTON MOTOR CORP.; and
4. TRIPLE A POWERTECH AUTOMATION SYSTEM 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. GENDIESEL PHILIPPINES INC.	P164,817.74

WHEREAS, after evaluation of the quotation submitted by GENDIESEL PHILIPPINES INC., the end-user noticed some discrepancy in the arithmetical computation of the total bid cost for the project, copy of the Evaluation dated 14 August 2024 hereto attached as **Annex E**;

Supplier	Price Quotation
1. GENDIESEL PHILIPPINES INC.	P135,427.25 This amount was based on the corrected calculations pursuant to Section 32.2.1.b and 32.2.3, 2016 Revised IRR of RA 9184 which shall be applied for arithmetical corrections & discrepancies.

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, Delivery and Installation of parts replacements for the preventive maintenance of one (1) unit 750 KVA MTU DEGS (12V2000G85) at CAAP Central Office in the total amount of **ONE HUNDRED THIRTY-FIVE THOUSAND FOUR HUNDRED TWENTY-SEVEN AND 25/100 PESOS (P135,427.25)** only, and be **AWARDED** to **GENDIESEL PHILIPPINES INC.**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-061** this 14th 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

FLORIAN S. ATIENZA
End User

Approved by:

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General