



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

CCC Resolution No. 2024-072

SUBJECT: **SUPPLY AND DELIVERY OF SPARE PARTS AND CONSUMABLES FOR THE REPAIR AND MAINTENANCE OF VARIOUS AIR CONDITIONING UNITS OF TAGAYTAY AND MANILA TRANSMITTER STATION.**

WHEREAS, Purchase Request/POW/CBA No. 24-07-973 dated 31 July 2024 for the Supply and Delivery of Spare Parts and Consumables for the Repair and Maintenance of various Air Conditioning Units of Tagaytay and Manila Transmitter Station with a total budget of P229,452.00 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, the Request for Quotation (RFQ) was sent to the following:

1. TRUE-TEMP CORPORATION;
2. EMMARS AIRCONDITIONING SERVICES;
3. COOL WORLD AIRCONDITIONING AND CONSTRUCTION INC.;
4. ROSE AIRE ENTERPRISE INC.;
5. GOLDICHI INDUSTRIAL TRADE; and
6. RCAC AIR CONDITIONING CORPORATION;

WHEREAS, during the opening of the sealed quotations held on 11 September 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

| Supplier | Price Quotation |
|----------------------------------|-----------------|
| 1. MANARA MARKETING | P124,563.00 |
| 2. TRUE TEMP CORPORATION | P209,000.00 |
| 3. BEEMAX CONSUMER GOODS TRADING | P226,195.00 |

WHEREAS, the end-user evaluation report submitted on 20 September 2024 disclosed that MANARA MARKETING complied with all CAAP requirements and specifications and is considered the lowest 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 Spare Parts and Consumables for the Repair and Maintenance of various Air Conditioning Units of Tagaytay and Manila Transmitter Station in the total amount of **ONE HUNDRED TWENTY-FOUR THOUSAND FIVE HUNDRED SIXTY-THREE PESOS (P124,563.00)** only, and be **AWARDED** to **MANARA MARKETING**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-072** this 20th 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


FLORIAN S. ATIENZA
End User

Approved by:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General