



CCC Resolution No. 2024-066

SUBJECT: PURCHASE OF ELECTRICAL MATERIALS FOR CAAP CENTRAL OFFICE.

WHEREAS, Purchase Request/POW/CBA No. 24-07-865 dated 05 July 2024 for the Purchase of Electrical Materials for CAAP Central Office with a total budget of P388,700.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 26 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 posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 01 August 2024, Copy of PhilGeps postings hereto attached as **Annex C**;

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

1. PEOPLE’S INTERNATIONAL ENTERPRISES CO.;
2. ECOELECTRIC SOLUTIONS;
3. BOSTON BUILDERS CENTER.; and
4. BEEMAX CONSUMER GOODS TRADING;

WHEREAS, during the opening of the sealed RFQs held on 07 August 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

| Supplier | Price Quotation |
|----------------------------|---------------------------------|
| 1. ECOELECTRIC SOLUTIONS | P263,860.23 |
| 2. BOSTON BUILDER’S CENTER | DQ – PRICE QUOTATION INCOMPLETE |

WHEREAS, the end-user evaluation report submitted on 06 September 2024 disclosed that ECOELECTRIC SOLUTIONS 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 Purchase of Electrical Materials for CAAP Central Office in the total amount of **TWO HUNDRED SIXTY-THREE THOUSAND EIGHT HUNDRED SIXTY AND 23/100 PESOS (P263,860.23)** only, and be **AWARDED** to **ECOELECTRIC SOLUTIONS** the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-066** this 9th of September 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


MARIO T. MAGPOC
End User

Approved by:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General