



CCC Resolution No. 2024-085

SUBJECT: **SUPPLY AND DELIVERY OF ATMS MONITOR POWER SUPPLY FOR VARIOUS AIRPORTS.**

**WHEREAS**, Purchase Request/POW/CBA No. 24-08-1052 dated 16 August 2024 for the Supply and Delivery of ATMS Monitor Power Supply for various Airports with a total budget of P189,983.08 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 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 first posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 14 September 2024, no quotation was received by the CCC Secretariat. The project was re-posted on 27 September 2024, Copy of PhilGeps postings hereto attached as **Annex C**;

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

1. AUTOMATION SPECIALIST AND POWER EXPONENTS INC.;
2. GOLDICHI INDUSTRIAL TRADE;
3. ACCESS FRONTIER TECHNOLOGIES INC.;
4. WINGS TECHNOLOGIES INC.; and
5. EVERCON BUILDERS & EQUIPMENT CORP.;

**WHEREAS**, during the opening of the sealed RFQs held on 02 October 2024 at the CAAP, Procurement Division Office, only one (1) supplier submitted a quotation, as follows:

Supplier	Price Quotation
1. BEEMAX CONSUMER GOODS TRADING	P189,975.00

**WHEREAS**, the end-user evaluation report submitted on 08 October 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 Report 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 ATMS Monitor Power Supply for various Airports in the total amount of **ONE HUNDRED EIGHTY-NINE THOUSAND NINE HUNDRED SEVENTY-FIVE PESOS (P189,975.00)** 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. 2024-085** this 9th of October 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

(ON OFFICIAL BUSINESS)

**ATTY. JOHN BEAU B. MASIGLAT**

Chairperson

**MELINA C. REYES**

Vice-Chairperson

**MARIA CRISTINA B. BALONON**

Regular Member

**GEMB KAHMIL GARCIA-ANISCOL**

Regular Member

**ERNESTO T. GAGTAN, JR.**

End-User

Approved by:

**CAPTAIN MANUEL ANTONIO L. TAMAYO**

Director General