



CCC Resolution No. 2024-071

SUBJECT: **SUPPLY AND DELIVERY OF ONE (1) UNIT DOCUMENT SCANNER.**

**WHEREAS**, Purchase Request/POW/CBA No. 24-03-337 dated 08 March 2024 for the Supply and Delivery of One (1) unit Document Scanner with a total budget of P64,990.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

**WHEREAS**, on 05 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 11 July 2024, Copy of PhilGeps postings hereto attached as **Annex C**;

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

1. GAKKEN PHILIPPINES, INC.;
2. INTEGRATED COMPUTER SYSTEMS, INC.;
3. NEW A.G. STYLIST FURNITURE;
4. PANTRONICS INTERNATIONAL CORP.;
5. BUSINESS MACHINES CORP.;
6. COPYLANDIA OFFICE SYSTEM CORP.;
7. GAVAR CALLING AND PAGING SYSTEM TRADING; and
8. 16/35 MM PRODUCTION SUPPLY;

**WHEREAS**, during the opening of the sealed RFQs held on 17 July 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. SOLID BUSINESS MACHINES CENTER, INC.	P58,990.00
2. 16/35 MM PRODUCTION SUPPLY	P64,288.00
3. BEEMAX CONSUMER GOODS TRADING	P64,958.00

**WHEREAS**, the end-user evaluation report submitted on 19 September 2024 disclosed that SOLID BUSINESS MACHINES CENTER INC. 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 One (1) unit Document Scanner in the total amount of **FIFTY-EIGHT THOUSAND NINE HUNDRED NINETY PESOS (P58,990.00)** only, and be **AWARDED** to **SOLID BUSINESS MACHINES CENTER INC.** the offer of which was considered reasonable and advantageous to the Government;

**IN WITNESS WHEREOF**, the CAAP-CCC signed **Resolution No. 2024-071** this 20th of September 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

(ON OFFICIAL BUSINESS)  
**GEMB KAHMIL GARCIA-ANISCOL**  
Regular Member

  
**KIM ADRIAN T. ABARETA**  
End-User

Approved by:

  
**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General