



CCC Resolution No. 2024-070

SUBJECT: **SUPPLY AND DELIVERY OF ONE (1) UNIT PORTABLE PROJECTOR.**

WHEREAS, Purchase Request/POW/CBA No. 2024-03-378 dated 20 March 2024 for the Supply and Delivery of one (1) unit Portable Projector with a total budget of P38,000.00 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. PANTRONICS INTERNATIONAL CORPORATION;
- 2. 16/35MM PRODUCTION SUPPLY;
- 3. BEEMAX CONSUMER GOODS TRADING;
- 4. SHAPEL TRADING; and
- 5. GPL TRADING;

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. 16/35MM PRODUCTION SUPPLY	P37,628.00
2. THE BRAIN COMPUTER CORPORATION	P38,000.00

WHEREAS, after evaluation of the quotation submitted by 16/35MM PRODUCTION SUPPLY, the end-user noticed some discrepancy in the total price and amount in words, copy of the Evaluation dated 19 September 2024 hereto attached as **Annex D**;

Supplier	Price Quotation
1. 16/35MM PRODUCTION SUPPLY	P32,628.00 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 and Delivery of one (1) unit Portable Projector in the total amount of **THIRTY-TWO THOUSAND SIX HUNDRED TWENTY-EIGHT PESOS (P32,628.00)** only, and be **AWARDED** to **16/35MM PRODUCTION SUPPLY**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-070** 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