



CCC Resolution No. 2024-087

SUBJECT: **SUPPLY AND DELIVERY OF RF CONNECTORS FOR VARIOUS ANF.**

WHEREAS, Purchase Request/POW/CBA No. 24-08-986 dated 05 August 2024 for the Supply and Delivery of RF Connectors for various ANF with a total budget of P499,818.54 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, the Request for Quotation (RFQ) was sent to the following:

- 1. EVERCON BUILDERS & EQUIPMENT CORP.;
- 2. ACCESS FRONTIER TECHNOLOGIES INC.;
- 3. JILIJHEN ENTERPRISE; and
- 4. WINGS TECHNOLOGIES ENTERPRISE, INC.;

WHEREAS, during the opening of the sealed quotations held on 02 October 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. WINGS TECHNOLOGY ENTERPRISE, INC.	P458,192.00
2. BEEMAX CONSUMER GOODS TRADING	P499,818.00

WHEREAS, the end-user evaluation report submitted on 08 October 2024 disclosed that WINGS TECHNOLOGY ENTERPRISE, INC. complied with all CAAP requirements and specifications and is considered as the lowest 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 RF Connectors for various ANF in the total amount of **FOUR HUNDRED FIFTY-EIGHT THOUSAND ONE HUNDRED NINETY-TWO PESOS (P458,192.00)** only, and be **AWARDED** to **WINGS TECHNOLOGY ENTERPRISE, INC.**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-087** 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


FLORIAN S. ATIENZA
End User

Approved by:

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General