



CCC Resolution No. 2024-083

SUBJECT: TRI-ANNUAL PREVENTIVE MAINTENANCE (PM) OF AIR CONDITIONING UNITS (ACU's) AT ANS TECHNICAL CENTER FOR ONE (1) YEAR.

WHEREAS, Purchase Request/POW/CBA No. 24-08-1081 dated 27 August 2024 for the Tri-Annual Preventive Maintenance (PM) of Air Conditioning Units (ACU's) at ANS Technical Center for One (1) Year with a total budget of P200,000.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 18 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 posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 24 September 2024, Copy of PhilGeps postings hereto attached as **Annex C**;

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

1. WATSAVERS ENERGY SERVICES COMPANY;
2. ROSE AIRE ENTERPRISE INC.;
3. COOL WORLD AIRCONDITIONING AND CONSTRUCTION INC.;
4. TRUE-TEMP CORPORATION;
5. NORTHERN COMFORTS AIR CONDITIONING SERVICES; and
6. EMMARS AIRCONDITIONING SERVICES;

WHEREAS, during the opening of the sealed RFQs held on 27 September 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. WATSAVERS ENERGY SERVICES COMPANY	P162,000.00
2. ROSE AIRE ENTERPRISE INC.	P198,450.00
3. 3J POWER CONSTRUCTION CORPORATION	DQ - NO SITE INSPECTION CERTIFICATE

WHEREAS, the end-user evaluation report submitted on 07 October 2024 disclosed that WATSAVERS ENERGY SERVICES COMPANY complied with all CAAP requirements and specifications and is considered 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 Tri-Annual Preventive Maintenance (PM) of Air Conditioning Units (ACU's) at ANS Technical Center for One (1) Year in the total amount of **ONE HUNDRED SIXTY-TWO THOUSAND PESOS (P162,000.00)** only, and be **AWARDED** to **WATTSAVERS ENERGY SERVICES COMPANY** the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-083** this 7th of October 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

(ON TRAVEL)

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


FLORIAN S. ATIENZA
End User

Approved by:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General