



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

CCC Resolution No. 2024-101

SUBJECT: PROCUREMENT OF MATERIALS TO REPAIR THE MISD DATA CENTER AIR CONDITIONING UNIT.

WHEREAS, Purchase Request/POW/CBA No. 24-08-1016 dated 09 August 2024 for the Procurement of materials to repair the MISD Data Center Air Conditioning Unit with a total budget of P38,250.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 27 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 03 October 2024, Copy of PhilGeps postings hereto attached as **Annex C**;

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

1. GOLDICHI INDUSTRIAL TRADE;
2. ECOELECTRIC SOLUTIONS;
3. BEEMAX CONSUMER GOODS TRADING;
4. AVESCO MARKETING CORP.; and
5. MZR BUILDERS, INC.;

WHEREAS, during the opening of the sealed RFQs held on 09 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	P38,250.00

WHEREAS, the end-user evaluation report submitted on 30 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 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 Procurement of materials to repair the MISD Data Center Air Conditioning Unit in the total amount of **THIRTY-EIGHT THOUSAND TWO HUNDRED FIFTY PESOS (P38,250.00)** 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. 2024-101** this 30th of October 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

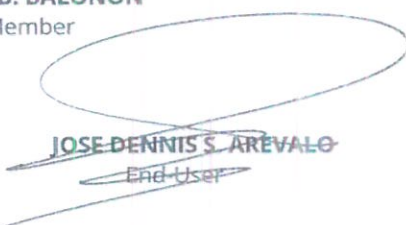
(ON OFFICIAL BUSINESS)

ATTY. JOHN BEAU B. MASIGLAT
Chairperson


MELINA C. REYES
Vice-Chairperson


MARIA CRISTINA B. BALONON
Regular Member

(ON LEAVE)
GEMB KAHMIL GARCIA-ANISCOL
Regular Member


JOSE DENNIS S. AREVALO
End User

Approved by:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General