



BAC Resolution No. 2024-0910-256 (Bravo)

SUBJECT: RECOMMENDING THE AWARD FOR THE PROJECT ENTITLED, REPAIR AND MAINTENANCE OF TEST INSTRUMENTS.

WHEREAS, the project, Repair and Maintenance of Test Instruments, an ANS project was forwarded to the Bids and Awards Committee- Bravo of the Civil Aviation Authority of the Philippines (CAAP-BAC Bravo) for its procurement. The project has an approved budget of **Three Hundred Sixty-Three Thousand Forty-Eight Pesos & 45/100 (PHP363,048.45)**. A copy of the Certificate of Budget Allocation CBA (MOOE) 24-09-1204 dated 24 September 2024 is herein attached as *Annex "A"*;

WHEREAS the Change/Determination of Mode was conducted on 04 November 2024 where the end-user requested for the Change of Mode of Procurement from Competitive Bidding to Direct Contracting stating the fact that there is only one service provider for the project a position substantiated by the submitted Apostille Certificate of Sole Distributorship which the Committee, after reviewing the documents concurred. The copies of the Minutes of the Meeting and the Resolution for the Change of Mode of Procurement are hereto attached as *Annexes "B" & "C" respectively*;

WHEREAS, the Committee issued a Notice of Direct Contracting and Request for Quotation to Ark One Technologies Inc. on 22 November 2024. A copy of the Notice for Direct Contracting is hereto attached as *Annex "D"*;

WHEREAS, the Submission and Opening of bids for the project was held on 04 December 2024 at the CAAP Conference Room via in-person Meeting and Video Conference. A lone bidder submitted their bid proposal for the project, and the following results were noted. The copies of the Minutes of the Meeting and Eligibility Checklist are hereto attached as *Annexes "E" & "F", respectively*;

Bidder/s	Remarks
Ark One Technologies Inc.	-passed

WHEREAS, the Bids and Awards Committee-Bravo Technical Working Group (BAC-Bravo TWG) issued its Bid Evaluation Report dated 05 December 2024. On 06 December 2024, the BAC-Bravo TWG presented its report indicating that Ark One Technologies Inc. was determined legally, technically, and financially capable to deliver the goods at the most advantageous price and contract, under Sec 50.c of RA 9184. The copies of said Report and Minutes of Meeting are hereto attached as *Annexes "G" & "H", respectively*;



WHEREAS, Section 50 of RA 9184 it provides that Direct Contracting or single source procurement is a method of procurement of Goods that does not require elaborate Bidding Documents. The supplier is simply asked to submit a price quotation or a pro-forma invoice together with the conditions of sale. The offer may be accepted immediately or after some negotiations. Direct contracting may be resorted to by concerned Procuring Entities under any of the following conditions:

Sec 50.c- "Those sold by an exclusive dealer or manufacturer which does not have sub-dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the GoP.;

NOW THEREFORE, premises considered, the **CAAP-BAC BRAVO RESOLVES**, as it is hereby **RESOLVED** to recommend the **APPROVAL** and **AWARD** through **Direct Contracting** of the project, **Repair and Maintenance of Test Instruments** in the total amount of **Three Hundred Fifty Thousand Pesos (PHP350,000.00)** to **Ark One Technologies Inc.;**

IN WITNESS WHEREOF, the CAAP-BAC Bravo hereby signed this Resolution No. 2024-0910-256 (Bravo) on this 10 December 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.





ATTY. DANJUN G. LUCAS
BAC- Chairperson (Bravo)


MGEN RICARDO C BANAYAT (RET)
Vice-Chairperson


FRANK EDWARD G. MARTY
Member


ENGR. JAIME M. COSEP
Member


GARY M. JADIE
End- User (ANS)

Approved by:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

