



CCC Resolution No. 2024-094

SUBJECT: SUPPLY, DELIVERY AND INSTALLATION OF ROLL-UP WINDOW BLINDS AT FSIS-FOD OFFICE, 2/F, FSIS BUILDING.

WHEREAS, Purchase Request/POW/CBA No. 24-06-726 dated 06 June 2024 for the Supply, Delivery and Installation of Roll-Up Window Blinds at FSIS-FOD Office, 2/F, FSIS Building with a total budget of P148,128.00 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, BAC Resolution No. 2024-0212-108 dated 22 July 2024 was signed for the change of mode of procurement. Copy of the Resolution hereto attached as **Annex C**;

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 D**;

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

1. G.O.T. FURNITURE TRADING;
2. BEEMAX CONSUMER GOODS TRADING;
3. BLUE STAR INTERIORS INC.;
4. RGSA CARPETS & INTERIOR PRODUCTS INC.;
5. A4 LUCK MARKETING CORP.; and
6. KLICK LUCK MARKETING;

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

Supplier	Price Quotation
1. RGSA CARPETS & INTERIOR PRODUCTS INC.	P49,888.00
2. BLUE STAR INTERIORS, INC.	P73,476.79
3. JCP15 HOME AND OFFICE DÉCOR TRADING	P95,097.06
4. BEEMAX CONSUMER GOODS TRADING	P116,000.00

WHEREAS, the end-user evaluation report submitted on 22 October 2024 disclosed that **RGSA CARPETS & INTERIOR PRODUCTS INC.** complied with all CAAP requirements and specifications and is considered the lowest calculated and responsive quotation. Copy of the Evaluation hereto attached as **Annex E**;

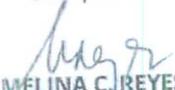
WHEREAS, Annex "H" of the Revised IRR of RA 9184, states, "*Award of Contract in favor of the supplier with the Lowest Calculated and Responsive Quotation.*"

NOW, THEREFORE, in consideration of the above premises, the CAAP-CCC **RESOLVES**, as it is hereby **RESOLVED** to recommend for **APPROVAL** the Supply, Delivery and Installation of Roll-Up Window Blinds at FSIS-FOD Office, 2/F, FSIS Building in the total amount of **FORTY-NINE THOUSAND EIGHT HUNDRED EIGHTY-EIGHT PESOS (P49,888.00)** only, and be **AWARDED** to **RGSA CARPETS & INTERIOR PRODUCTS, INC.**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-094** this 22nd of October 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

(ON TRAVEL)

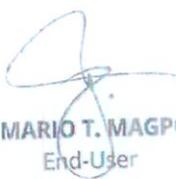
ATTY. JOHN BEAU B. MASIGLAT
Chairperson


MELINA C. REYES
Vice-Chairperson

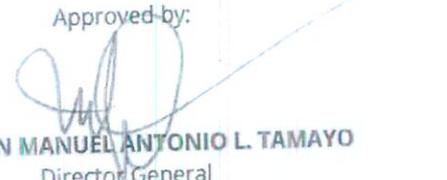
(ON TRAINING)

MARIA CRISTINA B. BALONON
Regular Member


GEMB KAHMIL GARCIA-ANISCOL
Regular Member


MARIO T. MAGPOC
End-User

Approved-by:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General