



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

CCC Resolution No. 2024-088

SUBJECT: SUPPLY AND DELIVERY OF 4D BATTERIES FOR DEGS AT NCR FACILITIES.

WHEREAS, Purchase Request/POW/CBA No. 24-09-1173 dated 17 September 2024 for the Supply and Delivery of 4D Batteries for DEGS at NCR Facilities with a total budget of P281,149.72 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, the Request for Quotation (RFQ) was sent to the following:

1. **TRADE VENTURE INTERNATIONAL CORPORATION**;
2. **GOLDICHI INDUSTRIAL TRADE**;
3. **EQUILAST, INC**;
4. **BEEMAX CONSUMER GOODS TRADING**; and
5. **8 DAYS A WEEK CONSUMER GOODS TRADING**;

WHEREAS, during the opening of the sealed quotations held on 09 October 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. 8 DAYS A WEEK CONSUMER GOODS TRADING	P128,650.00
2. TRADE VENTURE INTERNATIONAL CORPORATION	P263,000.00
3. EQUILAST INC.	P280,150.00
4. MAHHA TRADING CO.	DQ - EXPIRED PHILGEPS
5. GOLDICHI INDUSTRIAL TRADE	DQ - WRONG PROJECT TITLE IN THE OMNIBUS SWORN STATEMENT & PRICE QUOTATION FORM
6. SAFEHOUSE MARKETING INC.	DQ - NON SUBMISSION OF PHILGEPS

WHEREAS, the end-user evaluation report submitted on 11 October 2024 disclosed that 8 DAYS A WEEK CONSUMER GOODS TRADING failed to comply with CAAP technical specifications while TRADE VENTURE INTERNATIONAL CORPORATION 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 4D Batteries for DEGS at NCR Facilities in the total amount of **TWO HUNDRED SIXTY-THREE THOUSAND PESOS (P263,000.00)** only, and be **AWARDED** to **TRADE VENTURE INTERNATIONAL CORPORATION**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-088** this 16th 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


FLORIAN S. ATIENZA
End-user

Approved by:

CAPTAIN MANDEL ANTONIO L. TAMAYO
Director General