



CCC Resolution No. 2024-089

SUBJECT: **SUPPLY AND DELIVERY OF 8D BATTERIES FOR DEGS AT NCR FACILITIES.**

**WHEREAS**, Purchase Request/POW/CBA No. 24-09-1174 dated 17 September 2024 for the Supply and Delivery of 8D Batteries for DEGS at NCR Facilities with a total budget of P712,850.00 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**, 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	P285,000.00
2. SAFEHOUSE MARKETING INC.	P437,500.00
3. TRADE VENTURE INTERNATIONAL CORPORATION	P600,000.00
4. EQUILAST INC.	P712,825.00
5. GOLDICHI INDUSTRIAL TRADE	DQ – WRONG PROJECT TITLE IN THE OMNIBUS SWORN STATEMENT & PRICE QUOTATION FORM
6. MAHHA TRADING CO.	DQ – EXPIRED PHILGEPS & NON SUBMISSION OF ITR

**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 SAFEHOUSE MARKETING INC. 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.*"

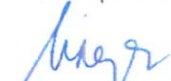
**NOW, THEREFORE**, in consideration of the above premises, the CAAP-CCC **RESOLVES**, as it is hereby **RESOLVED** to recommend for **APPROVAL** of the Supply and Delivery of 8D Batteries for DEGS at NCR Facilities in the total amount of **FOUR HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED PESOS (P437,500.00)** only, and be **AWARDED** to **SAFEHOUSE MARKETING INC.**, the offer of which was considered reasonable and advantageous to the Government;

**IN WITNESS WHEREOF**, the CAAP-CCC signed **Resolution No. 2024-089** 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 MANUEL ANTONIO L. TAMAYO**

Director General