



CCC Resolution No. 2024-090

SUBJECT: SUPPLY AND DELIVERY OF CAT6E UTP CABLE FOR VARIOUS ANF.

**WHEREAS**, Purchase Request/POW/CBA No. 24-08-1092 dated 30 August 2024 for the Supply and Delivery of CAT6E UTP Cable for various ANF with a total budget of P30,557.18 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

**WHEREAS**, on 23 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 05 October 2024, Copy of PhilGeps postings hereto attached as **Annex C**;

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

1. AVESCO MARKETING CORPORATION;
2. D.T.S. ELECTRONICS AND TELECOMMUNICATION PARTS AND EQUIPMENT RETAILING;
3. PANDUIT;
4. ACCESS FRONTIER; and
5. WINGS TECHNOLOGY ENTERPRISE INC.;

**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. TRIPLE RG CONSUMER GOODS TRADING	P12,000.00
2. GOLDICHI INDUSTRIAL TRADE	P23,560.00
3. WINGS TECHNOLOGY ENTERPRISE INC.	P30,000.00

**WHEREAS**, the end-user evaluation report submitted on 16 October 2024 disclosed that TRIPLE RG CONSUMER GOODS TRADING 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 CAT6E UTP Cable for various ANF in the total amount of **TWELVE THOUSAND PESOS (P12,000.00)** only, and be **AWARDED** to **TRIPLE RG CONSUMER GOODS TRADING**, the offer of which was considered reasonable and advantageous to the Government;

**IN WITNESS WHEREOF**, the CAAP-CCC signed **Resolution No. 2024-090** 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