



CCC Resolution No. 2024-096

SUBJECT: SUPPLY AND DELIVERY OF DIGITAL VOICE RECORDER FOR VARIOUS CAAP OFFICE AT H.O.

WHEREAS, Purchase Request/POW/CBA No. 24-03-365 dated 19 March 2024 for the Supply and Delivery of Digital Voice Recorder for various CAAP Office at H.O. with a total budget of P82,000.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 08 April 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 thrice at a conspicuous place on the CAAP premises, CAAP, and on Philgeps website on 13 April 2024, 26 April 2024, and 07 May 2024, respectively; no quotations were received by the CCC Secretariat. The project was returned to the end-user for review of documents. The project was reposted again on 28 May 2024, 11 June 2024, and 11 July 2024. Still, the quotations submitted by the suppliers were disqualified due to non-compliance with the CAAP documentary requirements and technical specifications. For the seventh time, the project was re-posted on 12 October 2024, Copy of Philgeps postings hereto attached as **Annex C**;

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

1. *BEEMAX CONSUMER GOODS TRADING;*
2. *EPARTNERS SOLUTIONS, INC.;*
3. *16/35 MM PRODUCTION SUPPLY;*
4. *TRIPLE RG CONSUMER GOODS TRADING;*
5. *8 DAYS A WEEK CONSUMER GOODS TRADING; and*
6. *ALLIANT SUB DISTRIBUTION INC.*

WHEREAS, during the opening of the sealed RFQs held on 18 October 2024 at the CAAP, Procurement Division Office, only one (1) supplier submitted a quotation, as follows:

Supplier	Price Quotation
1. ACCESSORIES AND SUPPLIES DEPOT, INC.	P80,376.00

WHEREAS, the end-user evaluation report submitted on 22 October 2024 disclosed that ACCESSORIES AND SUPPLIES DEPOT, INC. complied with all CAAP requirements and specifications and is considered the single 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 Digital Voice Recorder for various CAAP Office at H.O. in the total amount of **EIGHTY THOUSAND THREE HUNDRED SEVENTY-SIX PESOS (P80,376.00)** only, and be **AWARDED** to **ACCESSORIES AND SUPPLIES DEPOT, INC.** the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-096** this 28th 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


MARIA CRISTINA B. BALONON
Regular Member


GEMB KAHMIL GARCIA-ANISCOL
Regular Member


SALVACION N. SANTIAGO
End-User

Approved by:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General