



Republic of the Philippines  
**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**

**CCC Resolution No. 2024-082**

**SUBJECT: SUPPLY AND DELIVERY OF ELECTRONIC CONTACT CLEANER.**

**WHEREAS**, Purchase Request/POW/CBA No. 24-08-1032 dated 12 August 2024 for the Supply and Delivery of Electronic Contact Cleaner with a total budget of P472,500.00 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**, 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 C**;

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

1. BEEMAX CONSUMER GOODS TRADING;
2. FIRSTCHEM TECHNOLOGIES, INC.;
3. DENSMARK CHEMICAL RESOURCES CORP.;
4. VICTORIA CHEMICAL INDUSTRIES INC.; and
5. PRIMESOLV TECHNOLOGIES CO.;

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

Supplier	Price Quotation
1. VICTORIA CHEMICAL INDUSTRIES INC.	P245,000.00
2. IMPACT ONE NATION INDUSTRIAL CORP.	P280,000.00
3. PRIMESOLV TECHNOLOGIES CO.	P331,800.00
4. DENSMARK CHEMICAL RESOURCES CORPORATION	P420,000.00

**WHEREAS**, the end-user evaluation report submitted on 04 October 2024 disclosed that VICTORIA CHEMICAL INDUSTRIES INC. complied with all CAAP requirements and specifications and is considered 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 Electronic Contact Cleaner in the total amount of **TWO HUNDRED FORTY-FIVE THOUSAND PESOS (P245,000.00)** only, and be **AWARDED** to **VICTORIA CHEMICAL INDUSTRIES** the offer of which was considered reasonable and advantageous to the Government;

**IN WITNESS WHEREOF**, the CAAP-CCC signed **Resolution No. 2024-082** this 7th 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

  
**FLORIAN S. ATIENZA**

End User

Approved by:

  
**CAPTAIN MANUEL ANTONIO L. TAMAYO**

Director General