



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

**CCC Resolution No. 2024-102**

**SUBJECT: SUPPLY AND DELIVERY OF FIFTEEN (15) UNITS FOLDABLE PLATFORM TROLLEY FOR FMD-BGMS OFFICE.**

**WHEREAS**, Purchase Request/POW/CBA No. 24-10-1257 dated 01 October 2024 for the Supply and Delivery of Fifteen (15) units Foldable Platform Trolley for FMD-BGMS Office with a total budget of P112,500.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

**WHEREAS**, on 18 October 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 23 October 2024, Copy of PhilGeps postings hereto attached as **Annex C**;

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

1. J1TEK TRADING CORPORATION;
2. GOPHERTECH CORPORATION;
3. GPL TRADING CORPORATION;
4. MZR BUILDERS;
5. BEEMAX CONSUMER GOODS TRADING; and
6. A4 LUCK MARKETING CORPORATION;

**WHEREAS**, during the opening of the sealed RFQs held on 30 October 2024 at the CAAP, Procurement Division Office, only one (1) supplier submitted a quotation, as follows:

Supplier	Price Quotation
1. TRIPLE RG CONSUMER GOODS TRADING	P89,250.00

**WHEREAS**, the end-user evaluation report submitted on 31 October 2024 disclosed that Triple RG Consumer Goods Trading complied with all CAAP requirements and specifications and is considered the single calculated and responsive quotation. Copy of the Evaluation 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 Fifteen (15) units Foldable Platform Trolley for FMD-BGMS Office in the total amount of **EIGHTY-NINE THOUSAND TWO HUNDRED FIFTY PESOS (P89,250.00)** 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. 2024-102** this 4th of November 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

  
**ATTY. JOHN BEAU B. MASIGLAT**  
Chairperson

(ON LEAVE)  
**MELINA C. REYES**  
Vice-Chairperson

(ON LEAVE)  
**MARIA CRISTINA B. BALONON**  
Regular Member

  
**GEMB KAHMILING GARCIA-ANISCOL**  
Regular Member

  
**MARIO T. MAGPOC**  
End-User

Approved by:

  
**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General