



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

CCC Resolution No. 2024-093

SUBJECT: SUPPLY AND DELIVERY OF TWO (2) UNITS OF PRINTER FOR COA CAAP USE.

WHEREAS, Purchase Request/POW/CBA No. 24-09-1201 dated 21 September 2024 for the Supply and Delivery of Two (2) units of Printer for COA CAAP use with a total budget of P35,000.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 09 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 12 October 2024, Copy of PhilGeps postings hereto attached as **Annex C**;

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

1. BUSINESS MACHINES CORPORATION;
2. PHILCOPY CORPORATION;
3. 16/35 MM PRODUCTION SUPPLY;
4. BEEMAX CONSUMER GOODS TRADING;
5. TRIPLE RG CONSUMER GOODS TRADING; and
6. OTUS COPY SYSTEMS, INC;

WHEREAS, during the opening of the sealed quotations held on 18 October 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. ACCESSORIES AND SUPPLIES DEPOT, INC.	P19,941.76
2. INTEGRATED COMPUTER SYSTEMS, INC.	P22,400.00
3. BUSINESS MACHINES CORPORATION	P29,990.00

WHEREAS, the end-user evaluation report submitted on 21 October 2024 disclosed that ACCESSORIES AND SUPPLIES DEPOT, 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 Two (2) units of Printer for COA CAAP use in the total amount of **NINETEEN THOUSAND NINE HUNDRED FORTY-ONE AND 76/100 PESOS (P19,941.76)** 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. 2024-093** this 22nd 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 KHAMIL GARCIA-ANISCOL

Regular Member


SHIELA MAY V. DE GUZMAN

End-User

Approved by:


CAPTAIN MABEL ANTONIO L. TAMAYO

Director General