



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

CCC Resolution No. 2024-073

SUBJECT: PURCHASE OF WATERPROOFING MATERIALS ON THE LEAKY CONCRETE ROOF GUTTER/SLAB AT SELECTED CAAP BUILDINGS, CAAP COMPLEX.

WHEREAS, Purchase Request/POW/CBA No. 24-05-653 dated 22 May 2024 for the Purchase of Waterproofing Materials on the leaky concrete roof gutter/slab at selected CAAP Buildings, CAAP Complex with a total budget of P310,670.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 11 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, BAC Resolution No. 2024-0212-90 dated 22 June 2024 was signed for the change of mode of procurement. Copy of the Resolution hereto attached as **Annex C**;

WHEREAS, the Request for Quotation (RFQ) was posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 14 September 2024, Copy of PhilGeps postings hereto attached as **Annex D**;

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

1. BEEMAX CONSUMER GOODS TRADING;
2. ABELTRADE ENTERPRISE CORPORATION;
3. APEXX GALVANIZED STEEL SHEETS MANUFACTURING;
4. SHINING GOLD TRADING; and
5. MZR BUILDERS;

WHEREAS, during the opening of the sealed RFQs held on 23 September 2024 at the CAAP, Procurement Division Office, only one (1) supplier submitted a quotation, as follows:

Supplier	Price Quotation
1. BEEMAX CONSUMER GOODS TRADING	P310,670.00

WHEREAS, the end-user evaluation report submitted on 24 September 2024 disclosed that Beemax 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 E**;

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 Purchase of Waterproofing Materials on the leaky concrete roof gutter/slab at selected CAAP Buildings, CAAP Complex in the total amount of **THREE HUNDRED TEN THOUSAND SIX HUNDRED SEVENTY PESOS (P310,670.00)** only, and be **AWARDED** to **Beemax Consumer Goods Trading**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-073** this 25th of September 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 OFFICIAL BUSINESS)
MARIA CRISTINA B. BALONON
Regular Member


GEMB KAHMIL GARCIA-ANISCOL
Regular Member


MARIO T. MAGPOC
End-User

Approved by:

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General