



CCC Resolution No. 2024-098

SUBJECT: PURCHASE OF OFFICE TABLES AND OFFICE CHAIRS.

WHEREAS, Purchase Request/POW/CBA No. 24-07-962 dated 29 June 2024 for the Purchase of Office Tables and Office Chairs with a total budget of P115,000.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 23 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. 2024-0212-154 dated 04 September 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 first posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 27 September 2024, no quotation was received by the CCC Secretariat. The project was re-posted on 05 October 2024, Copy of PhilGeps postings hereto attached as **Annex D**;

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

1. NEW A.G. STYLIST FURNITURE;
2. BEEMAX CONSUMER GOODS TRADING;
3. BMK OFFICE SUPPLIES TRADING;
4. LUVITUS CONSUMER GOODS TRADING; and
5. GAMMA LINE ENTERPRISES;

WHEREAS, during the opening of the sealed quotations held on 09 October 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. GRASSCON ENTERPRISE	P111,500.00
2. SUNTAWOOD HOME AND OFFICE INC.	P113,000.00

WHEREAS, the end-user evaluation report submitted on 28 October 2024 disclosed that GRASSCON ENTERPRISE complied with all CAAP requirements and specifications and is considered the lowest 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 Office Tables and Office Chairs in the total amount of **ONE HUNDRED ELEVEN THOUSAND FIVE HUNDRED PESOS (P111,500.00)** only, and be **AWARDED** to **GRASSCON ENTERPRISE**, the offer of which was considered reasonable and advantageous to the Government;

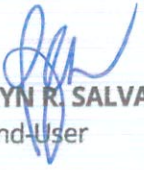
IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-098** this 29th of October 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

(ON OFFICIAL BUSINESS)
ATTY. JOHN BEAU B. MASIGLAT
Chairperson


MELINA C. REYES
Vice-Chairperson


MARIA CRISTINA B. BALONON
Regular Member

(ON LEAVE)
GEMB KAHMIL GARCIA-ANISCOL
Regular Member


JENILYN R. SALVADOR
End User

Approved by:

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General