



CCC Resolution No. 2024-100

SUBJECT: PURCHASE OF TWO (2) PIECES STORAGE CABINET (STEEL) FOR ATS FACILITIES AND OFFICES USE.

WHEREAS, Purchase Request/POW/CBA No. 24-07-863 dated 05 July 2024 for the Purchase of two (2) pieces Storage Cabinet (Steel) for ATS Facilities and Offices use with a total budget of P60,000.00 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, the Request for Quotation (RFQ) was sent to the following:

1. G.O.T. FURNITURE TRADING;
2. LUVITUS CONSUMER GOODS TRADING;
3. BEEMAX CONSUMER GOODS TRADING;
4. LEE DESIGNS; and
5. GPL TRADING OPC;

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

Supplier	Price Quotation
1. PLANTATION SPORTS INC.	P19,850.00
2. NEW A.G. STYLIST FURNITURE	P32,000.00
3. GPL TRADING OPC	P55,200.00
4. SUNTAWOOD HOME AND OFFICE INC.	DQ – WRONG PROJECT TITLE IN THE OMNIBUS SWORN STATEMENT
5. ONCEPTUAL DESIGN OFFICE FURNITURE TRADING	DQ – NON SUBMISSION OF OMNIBUS SWORN STATEMENT

WHEREAS, the end-user evaluation report submitted on 29 October 2024 disclosed that PLANTATION SPORTS INC. and GPL TRADING OPC did not comply with the technical specifications while NEW A.G. STYLIST FURNITURE 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 Purchase of two (2) pieces Storage Cabinet (Steel) for ATS Facilities and Offices use in the total amount of **THIRTY-TWO THOUSAND (P32,000.00)** only, and be **AWARDED** to **NEW A.G. STYLIST FURNITURE**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-0100** this 29th 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

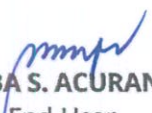
Vice-Chairperson

(ON TRAINING)

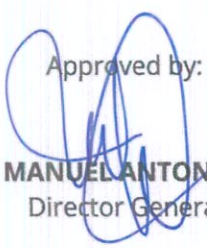
MARIA CRISTINA B. BALONON

Regular Member


GEMB KAHMIL GARCIA-ANISCOL
Regular Member


MELBA S. ACURANTES
End-User

Approved by:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General