



CCC Resolution No. 2024-108

SUBJECT: **SUPPLY AND DELIVERY OF CONSUMABLES FOR MSSR ANTENNA AUTOMATIC GREASER AT TAGAYTAY RADAR STATION.**

WHEREAS, Purchase Request/POW/CBA No. 24-09-1109 dated 05 September 2024 for the Supply and Delivery of Consumables for MSSR Antenna Automatic Greaser at Tagaytay Radar Station with a total budget of P496,000.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 08 November 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. 2024-0910-188 dated 30 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 posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 16 November 2024, Copy of PhilGeps postings hereto attached as **Annex D**;

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

1. GOLDICHI INDUSTRIAL TRADE;
2. BEEMAX CONSUMER GOODS TRADING;
3. OPTICON ENTERPRISES; and
4. FLUID SOLUTIONS;

WHEREAS, during the opening of the sealed RFQs held on 27 November 2024 at the CAAP, Procurement Division Office, only one (1) supplier submitted a quotation, as follows:

Supplier	Price Quotation
1. BEEMAX CONSUMER GOODS TRADING	P488,000.00

WHEREAS, the end-user evaluation report submitted on 03 December 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 Report 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 Supply and Delivery of Consumables for MSSR Antenna Automatic Greaser at Tagaytay Radar Station in the total amount of **FOUR HUNDRED EIGHTY-EIGHT THOUSAND PESOS (P488,000.00)** 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. 2024-108** this 5th of December 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


MARIA CRISTINA B. BALONON
Regular Member

(ON TRAVEL)
GEMB KAHMIL GARCIA-ANISCOL
Regular Member


FLORIAN S. ATIENZA
End-User

Approved by:

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General