



Republic of the Philippines

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

**CCC Resolution No. 2024-118**

**SUBJECT: SUPPLY AND DELIVERY OF INKS SUPPLIES FOR HEAD OFFICE CY 2024.**

**WHEREAS**, Purchase Request/POW/CBA No. 24-10-1300 dated 10 October 2024 for the Supply and Delivery of Inks Supplies for Head Office CY 2024 with a total budget of P250,000.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

**WHEREAS**, Section 10 of Republic Act 9184, states that, *"All procurement shall be done through Competitive Bidding, except as provided for in Article XVI of this Act."*

**WHEREAS**, on 30 October 2024, CAAP-CCC agreed to purchase this project through Shopping Method. Copy of Minutes hereto attached as **Annex B**;

**WHEREAS**, the CCC requested a sealed quotation to previously known authorized distributors/suppliers, employing the Shopping Method of procurement pursuant to Section 52 of the Revised IRR of RA 9184, which states that, *"Procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving an amount not exceeding the thresholds prescribed in "Annex H" of the IRR. Provided at least three (3) price quotations from bona fide suppliers shall be obtained."*

**WHEREAS**, the Request for Quotation (RFQ) was posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 19 November 2024, Copy of PhilGeps postings hereto attached as **Annex C**;

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

1. INTEGRATED COMPUTER SYSTEMS, INC;
2. BISPA INK REFILLING STATION;
3. BHIPOLOTO OFFICE SUPPLIES;
4. DOÑA ALEJANDRA INC.;
5. BEEMAX CONSUMER GOODS TRADING;
6. 16/35 MM PRODUCTION SUPPLY;
7. PHOTOPRO TRADING CORP; and
8. GROUPS AUDIO VISUAL SYSTEMS CORP;

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

Supplier	Price Quotation
1. DOÑA ALEJANDRA INC.	P177,200.00
2. BEEMAX CONSUMER GOODS TRADING	P229,850.00
3. INTEGRATED COMPUTER SYSTEMS INC.	P248,475.00
4. ACCESSORIES AND SUPPLIES DEPOT INC.	DQ - NON SUBMISSION OF BROCHURE
5. 16/35 MM PRODUCTION SUPPLY	DQ - NON SUBMISSION OF BROCHURE

**WHEREAS**, the end-user evaluation report submitted on 05 December 2024 disclosed that DOÑA ALEJANDRA INC. failed to comply with CAAP technical specifications while BEEMAX CONSUMER GOODS TRADING 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**, for and in consideration of the above premises, the CAAP-CCC **RESOLVES**, as it is hereby RESOLVED to recommend for **APPROVAL** that the Supply and Delivery of Inks Supplies for Head Office CY 2024 in the total amount of **TWO HUNDRED TWENTY-NINE THOUSAND EIGHT HUNDRED FIFTY PESOS (P229,850.00)** only, 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. 2024-118** this 6th of December 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

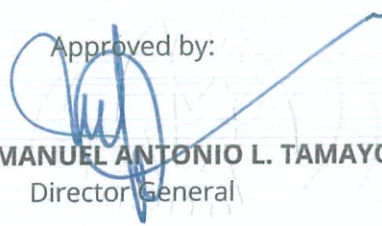
  
**ATTY. JOHN BEAU B. MASIGLAT**  
Chairperson

(ON LEAVE)  
**MELINA C. REYES**  
Vice-Chairperson

  
**MARIA CRISTINA B. BALONON**  
Regular Member

(ON TRAVEL)  
**GEMB KAHMIL GARCIA-ANISCOL**  
Regular Member

  
**MONALISA P. IMPERIAL**  
End-User

Approved by:  
  
**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General