



CCC Resolution No. 2024-107

SUBJECT: SUPPLY AND DELIVERY OF PRINTERS FOR ATS FACILITIES AND OFFICES USE.

WHEREAS, Purchase Request/POW/CBA No. 24-09-1118 dated 06 September 2024 for the Supply and Delivery of Printers for ATS Facilities and Offices use 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, on 02 October 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 12 October 2024, Copy of PhilGeps postings hereto attached as **Annex C**;

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

1. GAKKEN PHILS INC.;
2. BUSINESS MACHINES CORPORATION;
3. ES PRINT MEDIA INC.;
4. OTUS COPY SYSTEMS, INC.;
5. TRIPLE RG CONSUMER GOODS TRADING; and
6. BEEMAX CONSUMER GOODS TRADING;

WHEREAS, during the opening of the sealed quotations held on 18 October 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. A4 LUCK MARKETING CORP.	P235,000.00
2. BUSINESS MACHINES CORPORATION	P235,010.00
3. EPARTNERS SOLUTIONS INC.	P238,677.00

WHEREAS, the end-user evaluation report submitted on 26 November 2024 disclosed that A4 LUCK MARKETING did not comply with the technical specifications while BUSINESS MACHINES CORPORATION 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 Supply and Delivery of Printers for ATS Facilities and Offices use in the total amount of **TWO HUNDRED THIRTY-FIVE THOUSAND TEN PESOS (P235,010.00)** only, and be **AWARDED** to **BUSINESS MACHINES CORPORATION**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-107** this 26th of November 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


MARIA CRISTINA B. BALONON
Regular Member


GEMB KAHMIL GARCIA-ANISCOL
Regular Member


JOE MARIE ANTHONY E. ELIGIO
End-User

Approved by:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General