



CCC Resolution No. 2024-112

SUBJECT: **SUPPLY AND DELIVERY OF THIRTY (30) PCS. 250VAC, 30UF AND THIRTY (30) PCS. 250 VAC, 100UF CAPACITORS TO PUERTO PRINCESA AIRPORT.**

WHEREAS, Purchase Request/POW/CBA No. 24-09-1168 dated 16 September 2024 for the Supply and Delivery of Thirty (30) pcs. 250VAC, 30uF and Thirty (30) pcs. 250VAC, 100uF Capacitors to Puerto Princesa Airport with a total budget of P241,796.51 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. 2024-0910-201 dated 29 October 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. *EVERCON BUILDERS AND EQUIPMENT CORPORATION;*
2. *ECOELECTRIC SOLUTIONS;*
3. *ASIAPHIL, INCORPORATED;*
4. *CRAFTLINKS ELECTRICAL AND INDUSTRIAL SUPPLIES TRADING; and*
5. *GOLDICHI INDUSTRIAL TRADE;*

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. EVERCON BUILDERS AND EQUIPMENT CORPORATION	P198,780.00

WHEREAS, the end-user evaluation report submitted on 04 December 2024 disclosed that EVERCON BUILDERS AND EQUIPMENT CORPORATION 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 Thirty (30) pcs. 250VAC, 30uF and Thirty (30) pcs. 250VAC, 100uF Capacitors to Puerto Princesa Airport in the total amount of **ONE HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED EIGHTY PESOS (P198,780.00)** only, and be **AWARDED** to **EVERCON BUILDERS AND EQUIPMENT CORPORATION**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-112** this 5th of December 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

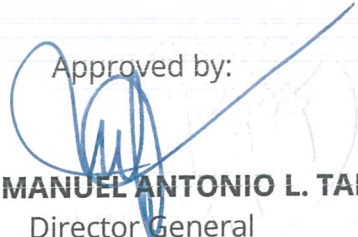

ATTY. JOHN BEAU B. MASIGLAT
Chairperson

(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