



CCC Resolution No. 2024-128

SUBJECT: **SUPPLY AND DELIVERY OF ONE (1) LICENSE SUBSCRIPTION OF ADOBE FRAMEMAKER FOR HIGH-END PCs FOR ATS-AFPDD.**

WHEREAS, Purchase Request/POW/CBA No. 24-02-275 dated 27 February 2024 for the Supply and Delivery of One (1) License Subscription of Adobe Framemaker for High-End PCs for ATS-AFPDD with a total budget of P100,000.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 27 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. 2024-0910-193 dated 09 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 first posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 04 December 2024, no quotation was received by the CCC Secretariat. The project was re-posted on 14 December 2024, Copy of PhilGeps postings hereto attached as **Annex D**;

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

1. METOS OFFSHORE INC.;
2. FIRST DATACORP.;
3. CBSAC ENTERPRISES; and
4. NEXT GENERATION TECH. GLOBAL INC.;
5. AGILE TECHFRONTIER CORP.;
6. RADENTA TECHNOLOGIES INC.

WHEREAS, during the opening of the sealed quotations held on 19 December 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. COMMERCE FIRST, INC.	P38,000.00
2. DEGTEK INFORMATION TECHNOLOGY SOLUTIONS	P51,538.00

WHEREAS, the end-user evaluation report submitted on 23 December 2024 disclosed that COMMERCE FIRST, INC. complied with all CAAP requirements and specifications and is considered the lowest 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** the Supply and Delivery of One (1) License Subscription of Adobe Framemaker for High-End PCs for ATS-AFPDD in the total amount of **THIRTY EIGHT THOUSAND PESOS (P38,000.00)** only, and be **AWARDED** to **COMMERCE FIRST, INC.**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-128** this 26th of December 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

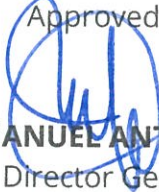

ATTY. JOHN BEAU B. MASIGLAT
Chairperson


MELINA C. REYES
Vice-Chairperson


MARIA CRISTINA B. BALONON
Regular Member

(ON LEAVE)
GEMB KAHMIL GARCIA-ANISCOL
Regular Member


JOE MARIE ANTHONY E. ELIGIO
End-User

Approved by:

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General