



CCC Resolution No. 2024-131

SUBJECT: **SUPPLY AND DELIVERY OF 43" TV FOR ADMS OFFICE USE.**

WHEREAS, Purchase Request/POW/CBA No. 24-10-1296 dated 09 October 2024 for the Supply and Delivery of 43" TV for ADMS Office use with a total budget of P25,000.00 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, the Request for Quotation (RFQ) was posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 04 December 2024, Copy of PhilGeps postings hereto attached as **Annex C**;

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

1. LUXENBERG MARKETING INC.;
2. ILLUMINUX GEN. MECH. CO.;
3. PERRY A OFFICE SUPPLIES AND EQUIPMENT TRADING.;
4. BRILLIANT LIGHT TRADING & ELECTRICAL SERVICES;
5. RED – COM ENTERPRISES;
6. BEEMAX CONSUMER GOODS TRADING;
7. 16/35 MM PRODUCTION SUPPLY;
8. PERRY A TRADING;
9. KOI INDUSTRIAL SUPPLY; and
10. ABENSON VENTURES INC.;

WHEREAS, during the opening of the sealed quotations held on 13 December 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. 16/35 MM PRODUCTION SUPPLY	P16,288.00
2. ILLUMINUX GENERAL MERCH CO.	P21,000.00
3. BEEMAX CONSUMER GOODS TRADING	P25,000.00

WHEREAS, the end-user evaluation report submitted on 26 December 2024 disclosed that 16/35 MM PRODUCTION SUPPLY complied with all CAAP requirements and specifications and is considered as the lowest calculated and responsive quotation. Copy of the Evaluation 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 43" TV for ADMS Office use in the total amount of **SIXTEEN THOUSAND TWO HUNDRED EIGHTY-EIGHT PESOS (P16,288.00)** only, and be **AWARDED** to **16/35 MM PRODUCTION SUPPLY**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2024-131** this 26th of December 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

(ON TRAVEL)

GEMB KAHMIL GARCIA-ANISCOL

Regular Member


LYMARIZ ALVERO-SEVALLOS

End-User

Approved by:


CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General