



CCC Resolution No. 2024-132

SUBJECT: SUPPLY AND DELIVERY OF A3 PRINTERS WITH CONTINUOUS INK.

WHEREAS, Purchase Request/POW/CBA No. 24-10-1295 dated 09 October 2024 for the Supply and Delivery of A3 Printers with Continuous Ink with a total budget of P30,000.00 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. *LINK NETWORK SOLUTIONS INC.;*
2. *BUSINESS MACHINESS CORP.;*
3. *BISPA INK REFILLING STATION;*
4. *OTUS COPY SYSTEM INC.;*
5. *SOLID BUSINESS MACHINES CENTER, INC.;*
6. *JONECO TECH MARKETING CORP.;* and
7. *ES PRINT MEDIA 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	P27,488.00
2. BUSINESS MACHINES CORPORATION	P28,888.00
3. INTEGRATED COMPUTER SYSTEMS, INC.	P29,250.00

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 A3 Printers with Continuous Ink in the total amount of **TWENTY-SEVEN THOUSAND FOUR HUNDRED EIGHTY-EIGHT PESOS (P27,488.00)** 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. 2024-132** 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