



CCC Resolution No. 2024-127

SUBJECT: **SUPPLY AND DELIVERY OF COLD GALVANIZING COMPOUND FOR VARIOUS ANS FACILITY.**

**WHEREAS**, Purchase Request/POW/CBA No. 24-12-1469 dated 04 December 2024 for the Supply and Delivery of Cold Galvanizing Compound for various ANS Facility with a total budget of P50,856.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

**WHEREAS**, on 13 December 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 14 December 2024, Copy of PhilGeps postings hereto attached as **Annex C**;

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

1. SKL MAINTENANCE SYSTEMS CORPORATION;
2. ABSOLUTE ADVANTAGE TRADING AND GENERAL SERVICES INC.;
3. FIRSTCHEM TECHNOLOGIES INC.;
4. DENSMARK CHEMICAL RESOURCES CORP.; and
5. VICTORIA CHEMICAL INDUSTRIES 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. VICTORIA CHEMICAL INDUSTRIES INC.	P24,100.00
2. SKL MAINTENANCE SYSTEMS CORPORATION	P50,766.22

**WHEREAS**, the end-user evaluation report submitted on 23 December 2024 disclosed that VICTORIA CHEMICAL INDUSTRIES INC. was disqualified due to incomplete technical data on the submitted Technical Data Sheet while SKL MAINTENANCE SYSTEMS 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 Cold Galvanizing Compound for various ANS Facility in the total amount of **FIFTY THOUSAND SEVEN HUNDRED SIXTY-SIX AND 22/100 PESOS (P50,766.22)** only, and be **AWARDED** to **SKL MAINTENANCE SYSTEMS CORPORATION**, the offer of which was considered reasonable and advantageous to the Government;

**IN WITNESS WHEREOF**, the CAAP-CCC signed **Resolution No. 2024-127** this 23rd 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 TRAVEL)  
**GEMB KAHMIL GARCIA-ANISCOL**  
Regular Member

  
**FLORIAN S. ATIENZA**  
End-User

Approved by:  
  
**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General