



CCC Resolution No. 2024-122

SUBJECT: **SUPPLY AND DELIVERY OF HIGH TEMPERATURE GREASE FOR NAIA 1 RADAR.**

WHEREAS, Purchase Request/POW/CBA No. 24-07-966 dated 31 July 2024 for the Supply and Delivery of High Temperature Grease for NAIA 1 Radar with a total budget of P137,507.73 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. 2024-0910-166 dated 18 September 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 16 November 2024, only one (1) quotation was received by the CCC Secretariat but it was disqualified due to non compliance in the documentary requirements. The project was re-posted on 04 December 2024, Copy of PhilGeps postings hereto attached as **Annex D**;

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

- 1. FIRST CHEM TECHNOLOGIES INC.;
- 2. SKL MAINTENANCE SYSTEMS CORP.;
- 3. ECOELECTRIC SOLUTIONS;
- 4. GOLDICHI INDUSTRIAL TRADE;
- 5. VICTORIA CHEMICAL INDUSTRIES INC; and
- 6. DENSMARK CHEMICAL RESOIURCES CORP.;

WHEREAS, during the opening of the sealed RFQs held on 13 December 2024 at the CAAP, Procurement Division Office, only one (1) supplier submitted a quotation, as follows:

Supplier	Price Quotation
1. SKL MAINTENANCE SYSTEMS CORPORATION	P136,257.54

WHEREAS, the end-user evaluation report submitted on 18 December 2024 disclosed that SKL MAINTENANCE SYSTEMS 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 High Temperature Grease for NAIA 1 Radar in the total amount of **ONE HUNDRED THIRTY-SIX THOUSAND TWO HUNDRED FIFTY-SEVEN AND 54/100 PESOS (P136,257.54)** 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. 2024-122** this 18th 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


FLORIAN B. ATIENZA
End User

Approved by:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General