

CCC Resolution No. 2024-126

SUBJECT: SUPPLY AND DELIVERY OF THREE (3) UNITS OF DESKTOPS FOR HRMD.

WHEREAS, Purchase Request/POW/CBA No. 24-10-1287 dated 07 October 2024 for the Supply and Delivery of three (3) units of Desktops for HRMD with a total budget of P240,000.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 05 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, BAC Resolution No. 2024-0910-213 dated 08 November 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 posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 10 December 2024, Copy of PhilGeps postings hereto attached as **Annex D**;

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

- 1. PHILCOPY CORPORATION;
- 2. INTEGRATED COMPUTER SYSTEMS, INC.;
- 3. OTUS COPY SYSTEMS, INC.;
- 4. BEEMAX CONSUMER GOODS TRADING;
- 5. GPL TRADING OPC; and
- 6. BUSINESS MACHINES CORPORATION;

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
Town .	BEEMAX CONSUMER GOODS TRADING	P235,050.00

WHEREAS, the end-user evaluation report submitted on 23 December 2024 disclosed that BEEMAX CONSUMER GOODS TRADING 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 three (3) units of Desktops for HRMD in the total amount of TWO HUNDRED THIRTY-FIVE THOUSAND FIFTY PESOS (P235,050.00) only, and be AWARDED to BEEMAX CONSUMER GOODS TRADING, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed Resolution No. 2024-126 this 23rd of December 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

(ON TRAVEL)

ATTY. JOHN BEAU B. MASIGLAT

Chairperson

MELMA C. REYES

Vice-Chairberson

MARIA CRISTINA B. BALONON

Regular Member

(ON TRAVEL)

GEMB KAHMIL GARCIA-ANISCOL

Regular Member

JULIET ANGELICA H. BOISER

End-User

Approved by:

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General