



CCC Resolution No. 2024-079

SUBJECT: PURCHASE OF NINE (9) UNITS WI-FI ACCESS POINT AND ONE (1) UNIT CLOUD CONTROLLER FOR 2ND FLOOR MANILA AFC COMPLEX.

WHEREAS, Purchase Request/POW/CBA No. 24-03-418 dated 27 March 2024 for the Purchase of Nine (9) units Wi-Fi Access Point and One (1) unit Cloud Controller for 2nd Floor Manila AFC Complex with a total budget of P105,500.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 18 September 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. 2024-0212-114 dated 30 July 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 24 September 2024, Copy of PhilGeps postings hereto attached as **Annex D**;

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

1. *IMAX TECHNOLOGIES INC.;*
2. *MICRODATA SYSTEM AND MANAGEMENT INC.;*
3. *AGILE TECHFRONTIER CORPORATION;*
4. *BEEMAX CONSUMER GOODS TRADING;*
5. *TELECOMMUNICATIONS & COMPUTER TECHNOLOGIES, INC.; and*
6. *AI & IT SOLUTIONS INC.;*

WHEREAS, during the opening of the sealed RFQs held on 27 September 2024 at the CAAP, Procurement Division Office, only one (1) supplier submitted a quotation, as follows:

Supplier	Price Quotation
1. BEEMAX CONSUMER GOODS TRADING	P105,000.00

WHEREAS, the end-user evaluation report submitted on 02 October 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 Purchase of Nine (9) units Wi-Fi Access Point and One (1) unit Cloud Controller for 2nd Floor Manila AFC Complex in the total amount of **ONE HUNDRED FIVE THOUSAND PESOS (P105,000.00)** 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. 2024-079** this 2nd of October 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

(ON TRAVEL)

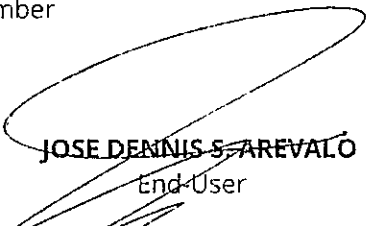
ATTY. JOHN BEAU B. MASIGLAT
Chairperson


MELINA C. REYES
Vice-Chairperson

(ON TRAINING)

MARIA CRISTINA B. BALONON
Regular Member


GEMB KAHM GARCIA-ANISCOL
Regular Member


JOSE DENNIS S. AREVALO
End User

Approved by:


CAPTAIN MANDEL ANTONIO L. TAMAYO
Director General