



CCC Resolution No. 2025-002

SUBJECT: SUPPLY AND DELIVERY OF 1.2TB HARD DISK DRIVE SAS INTERFACE FOR PHILIPPINE ATMC.

WHEREAS, Purchase Request/POW/CBA No. 25-02-244 dated 14 February 2025 for the Supply and delivery of 1.2TB Hard Disk Drive SAS Interface for Philippine ATMC with a total budget of P320,000.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 11 April 2025, 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. 2025-0910-06 dated 24 March 2025 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 16 April 2025, Copy of PhilGeps postings hereto attached as **Annex D**;

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

1. *FRONTGUILD INC.;*
2. *AVID SALES CORPORATION;*
3. *AGILE TECHFRONTIER CORP.;*
4. *BEEMAX CONSUMER GOODS TRADING;*
5. *SLID NETWORK SYSTEMS CORP.;*
6. *HITECH INNOVATIVE SOLUTIONS;*
7. *UNISON COMPUTER SYSTEMS INC.; and*
8. *PERRY A – OFFICE SUPPLIES AND EQUIPMENT TRADING;*

WHEREAS, during the opening of the sealed quotations held on 25 April 2025 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. METAVERS INFORMATION TECHNOLOGY SOLUTIONS	P299,000.00
2. BEEMAX CONSUMER GOODS TRADING	P310,000.00

WHEREAS, the end-user evaluation report submitted on 05 May 2025 disclosed that METAVERS INFORMATION TECHNOLOGY SOLUTIONS complied with all CAAP requirements and specifications and is considered the lowest calculated and responsive quotation. Copy of the Evaluation hereto attached as **Annex E**;

WHEREAS, Section 34, Subsection 34.3, Paragraph (g) of the Implementing Rules and Regulations of Republic Act No. 12009 provides that: *"The Bids and Awards Committee (BAC) shall recommend to the Head of the Procuring Entity (HoPE) the award of contract in favor of the supplier, contractor, or consultant with the Lowest Calculated and Responsive Bid (LCRB), Most Economically Advantageous Responsive Bid (MEARB), Most Advantageous Responsive Bid (MARB). Or Highest Rated Responsive Bid (HRRB), as applicable."*

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 1.2TB Hard Disk Drive SAS Interface for Philippine ATMC in the total amount of **TWO HUNDRED NINETY-NINE THOUSAND PESOS (P299,000.00)** only, and be **AWARDED** to **METAVERS INFORMATION TECHNOLOGY**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2025-002** this 21 MAY 2025 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.


ATTY. MARK NESTER T. MENDOZA
Chairperson


EMERSON S. PAGKAIWANGAN
Vice-Chairperson

(ON LEAVE)
MELINA C. REYES
Regular Member


MARIA CRISTINA B. BALONON
Regular Member

(ON TRAVEL)
GEMB KAHMIL GARCIA-ANISCOL
Regular Member


NIKKOLE ANNE MARIE V. PARLADE
Regular Member


FLORIAN S. ATIENZA
End User

Approved by:

LTGEN RAUL L. DEL ROSARIO AFP (RET)
Director General