



BAC Resolution No. 2025-0515-49 (Bravo)

SUBJECT: RECOMMENDING THE AWARD FOR THE PROJECT ENTITLED, SUPPLY/DELIVERY OF SPARE PARTS FOR INDRA DVOR/DME FOR VARIOUS AIRPORTS

WHEREAS, the project, Supply/Delivery of Spare Parts for Indra DVOR/DME for Various Airports, an ANS project was forwarded to the Bids and Awards Committee-Bravo of the Civil Aviation Authority of the Philippines (CAAP-BAC Bravo) for its procurement. The project has an approved budget of Nineteen Million Nine Hundred Eighty-Six Thousand One Hundred Ninety-Five Pesos & 63/100 (PHP19,986,195.63). A copy of the Certificate of Budget Allocation CBA (MOOE) No. 25-04-507 dated 14 April 2025 is herein attached as *Annex "A"*;

WHEREAS the Change/Determination of Mode was conducted on 09 May 2025 where the end-user requested for the Confirmation of Mode of Procurement be done through Direct Contracting stating the fact that there is only one service provider for the project, a position substantiated by the submitted Apostille Certificate of Sole Distributorship, after reviewing the documents the Committee concurred. A copy of the Minutes of the Meeting is hereto attached as *Annex "B"*;

WHEREAS, the Committee issued a Notice of Direct Contracting and Request for Quotation dated 13 May 2025 to Indra Philippines Inc. A copy of the Notice of Direct Contracting and Request for Quotation is hereto attached as *Annex "C"*;

WHEREAS, the Submission and Opening of bids for the project was held on 23 May 2025 at the CAAP Conference Room via in-person Meeting and Video Conference. A bidder submitted their bid proposal for the project, and the following results were noted. The copies of the Minutes of the Meeting and Eligibility Checklist are hereto attached as *Annexes "D" & "E", respectively*;

Bidder/s	Remarks
Indra Philippines Inc.	-passed

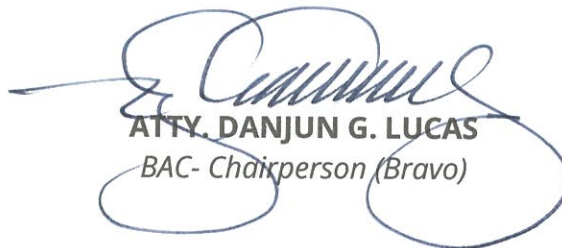
WHEREAS, the Bids and Awards Committee-Bravo Technical Working Group (BAC-Bravo TWG) issued its Bid Evaluation Report dated 28 May 2025. On the same date, the BAC-Bravo TWG presented its report indicating that Indra Philippines Inc. was determined legally, technically, and financially capable to deliver the goods at the most advantageous price and contract, under Sec 31.2 of RA 12009. The copies of said Report and Minutes of Meeting are hereto attached as *Annexes "F" & "G", respectively*;



WHEREAS, Section 32.2.c of RA 12009 Direct contracting may only be resorted to in any of the following conditions: c. When it is sold by an exclusive dealer or manufacturer which does not have sub-dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the government

NOW THEREFORE, premises considered, the **CAAP-BAC BRAVO RESOLVES**, as it is hereby **RESOLVED** to recommend the **APPROVAL** and **AWARD** through **Direct Contracting** of the project, **Supply/Delivery of Spare Parts for Indra DVOR/DME for Various Airports** in the total amount of **Nineteen Million Two Hundred Sixty-Four Thousand Pesos (PHP19,264,000.00)** to **Indra Philippines Inc.;**

IN WITNESS WHEREOF, the CAAP-BAC Bravo hereby signed this Resolution No. 2025-0515-49 (Bravo) on this 20 JUN 2025 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.



ATTY. DANJUN G. LUCAS
BAC- Chairperson (Bravo)


- ON OFFICIAL LEAVE -
MGEN RICARDO C BANAYAT (RET)
Vice-Chairperson



FRANK EDWARD G. MARTY
Member



ENGR. JAIME M. COSEP
Member



ENGR. DARWIN V. CALLO
End-User (ANS)

Approved by:



LTGEN RAUL L DEL ROSARIO AFP (RET)
Director General

