



CCC Resolution No. 2025-003

SUBJECT: SUPPLY AND DELIVERY OF DAILY MAINTENANCE LOG SHEETS FOR AIR NAVIGATION FACILITIES NATIONWIDE.

WHEREAS, Purchase Request/POW/CBA No. 25-03-411 dated 26 March 2025 for the Supply and Delivery of Daily Maintenance Log Sheets for Air Navigation Facilities Nationwide with a total budget of P499,983.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 11 April 2025, the Civil Aviation Authority of the Philippines – Contract and Canvass Committee (CAAP-CCC) resolved to procure this project through Small Value Procurement (SVP) in accordance 34.1 of the Implementing Rules and Regulations (IRR) of Republic Act No. 12009. Copy of the minutes hereto attached as **Annex B**;

WHEREAS, the Request for Quotation (RFQ) was posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 01 May 2025, Copy of PhilGeps postings hereto attached as **Annex C**;

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

1. *PROGRESSIVE PRINTING PALACE, INC.;*
2. *RAD INNOVATIONS, INC.;*
3. *INNOVATION PRINTSHOPPE, INC.;*
4. *DEPENDABLE PACKAGING & PRINTING HOUSE CORP.; and*
5. *AP PRINTING AND PACKAGING, INC.;*

WHEREAS, during the opening of the sealed quotations held on 07 May 2025 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. INNOVATION PRINTSHOPPE, INC.	P333,960.00
2. PROGRESSIVE PRINTING PALACE, INC.	P429,000.00

WHEREAS, the end-user evaluation report submitted on 09 May 2025 disclosed that INNOVATION PRINTSHOPPE, INC. complied with all CAAP requirements and specifications and is considered the lowest calculated and responsive quotation. Copy of the Evaluation hereto attached as **Annex D**;

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 Daily Maintenance Log Sheets for Air Navigation Facilities Nationwide in the total amount of **THREE HUNDRED THIRTY-THREE THOUSAND NINE HUNDRED SIXTY PESOS (P333,960.00)** only, and be **AWARDED** to **INNOVATION PRINTSHOPPE, INC.** the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2025-003** this 21 MAY 2025 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.


ATTY. MARK NESTOR T. MENDOZA
Chairperson


EMERSON S. PAGKALIWANGAN
Vice-Chairperson


MELINA C. REYES
Regular Member


MARIA CRISTINA B. BALONON
Regular Member


GEMB KAHMIL GARCIA-ANISCOL
Regular Member

(ON TRAVEL)
NIKKOLE ANNE MARIE V. PARLADE
Regular Member


FLORIAN S. ATIENZA
End User

Approved by:


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