



CCC Resolution No. 2025-005

SUBJECT: SUPPLY AND DELIVERY OF MEDICAL, DENTAL AND ECG SUPPLIES FOR OFSAM.

WHEREAS, Purchase Request/POW/CBA No. 25-02-291 dated 26 February 2025 for the Supply and Delivery of Medical, Dental and ECG Supplies for OFSAM with a total budget of P988,720.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as **Annex A**;

WHEREAS, on 19 March 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 first posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 08 April 2025, only one (1) quotation was received by the CCC Secretariat but was disqualified due to non compliance in the documentary requirements. The project was re-posted 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. *ENC ENTERPRISES*;
2. *BEEMAX CONSUMER GOODS TRADING*;
3. *AYAMED DRUG DISTRIBUTOR*;
4. *ENDURE MEDICAL, INC.*; and
5. *CAPITAL MEDICAL SUPPLIES*;

WHEREAS, during the opening of the sealed RFQs held on 07 May 2025 at the CAAP, Procurement Division Office, only one (1) supplier submitted a quotation, as follows:

Supplier	Price Quotation
1. BEEMAX CONSUMER GOODS TRADING	P978,660.00

WHEREAS, the end-user evaluation report submitted on 09 May 2025 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 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 Medical, Dental and ECG Supplies for OFSAM in the total amount of **NINE HUNDRED SEVENTY-EIGHT THOUSAND SIX HUNDRED SIXTY PESOS (P978,660.00)** 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. 2025-005** this 21 MAY 2025 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.


ATTY. MARK NESTER T. MENDOZA
Chairperson


EMERSON S. PAGKALIWANGAN
Vice-Chairperson


MELINA C. REYES
Regular Member


MARIA CRISTINA B. BALONON
Regular Member

(ON TRAVEL)
GEMB KAHMIL GARCIA-ANISCOL
Regular Member

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


ROLLY T. BAYABAN
End-User

Approved by:


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