



**BAC BRAVO RESOLUTION No. 2025-0515-84 (Bravo)**

**RECOMMENDING THE AWARD FOR THE PROJECT ENTITLED, SUPPLY AND DELIVERY OF VARIOUS PHOTOCOPYING MACHINE TONERS.**

**WHEREAS**, the project, Supply and Delivery of Various Photocopying Machine Toners, an ADMS 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 One Million Three Hundred Sixty-Seven Thousand Seven Hundred Pesos (PHP1,367,700.00). A copy of the Certificate of Budget Allocation CBA (MOOE) No. 25-04-466 dated 10 April 2025 is herein attached as *Annex "A"*;

**WHEREAS**, the Committee issued a Notice of Direct Contracting and Request for Quotation dated 09 June 2025 to Philcopy Corporation. A copy of the Notice of Direct Contracting and Request for Quotation is hereto attached as *Annex "B"*;

**WHEREAS**, the Submission and Opening of bids for the project was held on 18 June 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 "C" & "D", respectively*;

Bidder/s	Remarks
Philcopy Corporation.	-passed

**WHEREAS**, the Bids and Awards Committee-Bravo Technical Working Group (BAC-Bravo TWG) issued its Bid Evaluation Report dated 20 June 2025. On the same date, the BAC-Bravo TWG presented its report indicating that Philcopy Corporation 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 "E" & "F", respectively*;

**WHEREAS, Section 31.2.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 and Delivery of Various Photocopying Machine Toners** in the total amount of **One Million Three Hundred Sixty-Five Thousand Five Hundred Twenty-Five Pesos (PHP1,365,525.00)** to **Philcopy Corporation.**;

**IN WITNESS WHEREOF**, the CAAP-BAC Bravo hereby signed this Resolution No. 2025-0515-84 (Bravo) on this 28 JUL 2025 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.



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



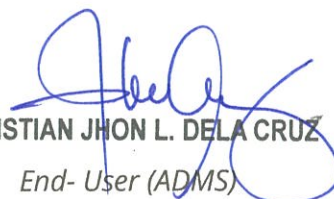
**MGEN RICARDO C BANAYAT (RET)**  
*Vice-Chairperson*



**FRANK EDWARD G. MARTY**  
*Member*



**ENGR. JAIME M. COSEP**  
*Member*



**CHRISTIAN JHON L. DELA CRUZ**  
*End- User (ADMS)*

Approved by:



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

