



CCC Resolution No. 2025-034

“RECOMMENDING AWARD OF CONTRACT FOR THE PURCHASE OF CARTRIDGES AND INKS FOR THE USE OF ATS PRINTERS THROUGH SMALL VALUE PROCUREMENT UNDER SECTION 34 OF THE IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT (RA) NO. 12009”

WHEREAS, Deputy Director General for Administration, Atty. Danjun G. Lucas, has approved the Purchase Request for the Purchase of Cartridges and Inks for the use of ATS Printers in accordance with CBA No. 25-06-754 dated 04 June 2025 with a total budget allocation of P319,935.00. The approval is documented and attached hereto as **Annex A**, which forms as integral part of this Resolution;

WHEREAS, on 17 July 2025, the Civil Aviation Authority of the Philippines – Contract and Canvass Committee (CAAP-CCC) resolved to procure this project through Small Value Procurement (SVP) pursuant to Section 34 of the Implementing Rules and Regulations (IRR) of Republic Act No. 12009. Copy of the minutes hereto attached as **Annex B**;

WHEREAS, CAAP-CCC, through its Secretariat, posted the Request for Quotation (RFQ) on the Philippine Government Electronic Procurement System (PhilGEPS), the CAAP website, and in conspicuous locations within CAAP premises on 21 July 2025. A copy of the PhilGEPS postings is hereto attached as **Annex C**;

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

1. *BUSINESS MACHINES CORPORATION;*
2. *OTUS COPY SYSTEMS;*
3. *BEEMAX CONSUMER GOODS TRADING;*
4. *INTEGRATED COMPUTER SYSTEMS, INC; and*
5. *16/35 MM PRODUCTION SUPPLY;*

WHEREAS, during the opening of the sealed quotation held on 01 August 2025 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

Supplier	Price Quotation
1. ACCESSORIES AND SUPPLIES DEPOT, INC.	P310,118.90

WHEREAS, the end-user evaluation report submitted on 05 August 2025 disclosed that ACCESSORIES AND SUPPLIES DEPOT, INC. complied with all CAAP requirements and specifications, and was determined to be the single calculated and responsive quotation. A copy of the evaluation report is 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 Purchase of Cartridges and Inks for the use of ATS Printers in the total amount of **THREE HUNDRED TEN THOUSAND ONE HUNDRED EIGHTEEN AND 90/100 PESOS (P310,118.90)** only, and be **AWARDED** to **ACCESSORIES AND SUPPLIES DEPOT, INC.**, the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed **Resolution No. 2025-034** this 07 August 2025 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

(ON OFFICIAL BUSINESS)

ATTY. MARK NESTER 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

NIKKOLE ANNE MARIE V. PARLADE

Regular Member

APRIL FRANCES P. OBIÑA

End-User

Approved by:

LTGEN RAUL L. DEL ROSARIO AFP (RET)

Director General