Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

BAC RESOLUTION NO. 2025-053

SUBJECT: PROCUREMENT AND DELEGATION THROUGH DIRECT RETAIL PURCHASE OF POL PRODUCTS TO END-USERS FOR THE THIRD AND FOURTH QUARTER OF FY2025

WHEREAS, the CAAP Area Center I is in need of petroleum, oil and lubricants (POL) products in a day-to-day basis considering that the authority owns several service vehicles, firetrucks, tractors and mowers which are being used for runway inspections and daily airport operation.

WHEREAS, the CAAP Area I intends to procure POL products for the third and fourth quarter of FY2025 for Laoag International Airport, Baguio Airport and Vigan Airport.

WHEREAS, Section 35.13 of the Implementing Rules and Regulations of RA12009 states that, "Direct retail purchase of petroleum fuel, oil and lubricant (POL) products, Electronic Charging Devices, and online subscriptions not available in the PS-DBM may be made by the End-User or Implementing Units delegated to procure the same from identified direct suppliers or service providers, where said goods and services are required by a Procuring Entity for the efficient discharge of its principal functions or day-to-day operations".

WHEREAS, after thorough evaluation and assessment of the Procuring Entity, it has been determined that Direct Retail Purchase is the best modality for the procurement of POL products.

WHEREAS, the End-User or Implementing Unit delegated to directly puchase POL products shall determine the supplier the supplier or service provider capable of delivering the required POL products.

NOW, THEREFORE, on the basis of the foregoing, it is hereby **RESOLVED**:

1. To delegate the procurement of POL products pursuant to Section 35.13 of RA 12009, to the End-User/Head of the Supply Section, Laoag, OIC of Baguio Airport and OIC of Vigan Airport, respectively for the third and fourth quarter of FY2025;
2. To strictly observe the rules on Republic, Act 12009 and its IRR;

IN WITNESS WHEREOF, we hereby affix our signatures, this 4th day of July, 2025 at Laoag International Airport, Laoag City.

RECOMMEND APPROVAL:

ROMAN C. OLIVA
Provisional Member

ROSALITO P. SANCHEZ
Provisional Member

ROSITO G. TAMAYO, JR.
Provisional Member

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JOSEPHINE R. FLORES
Secretariat Head

FREDRICK CARL S. JOSE
Provisional Member

SYLVIA R. RETOTAR
Member

JENILYN C. ANTONIO
Member

MARK JAY O. MIGUEL
Member

DANILO R. MANALO
Vice-Chairperson

RIZZA JOY S. VALLESTERO
Chairperson

APPROVED/DISAPPROVED:

RONALD V. ESTABILLO
Head of the Procuring Entity

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JOSEPHINE R. FLORES
Secretariat Head

eGovDocs

Audit Trail

Signatory: Roman Castillo Oliva

Viewed by Roman Castillo Oliva

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Sent for signature to Roman Oliva

Signed by Roman Castillo Oliva

The document has been completed

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JOSEPHINE R. FLORES
Secretariat Head

eGovDocs

Audit Trail

Signatory: Rosalito Pudiquet Sanchez

Document: BAC RESO NO 2025-053

Viewed by Rosalito Pudiquet Sanchez

Signed by Rosalito Pudiquet Sanchez

The document has been completed

Sent for signature to Rosalito Pudiquet Sanchez

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JOSEPHINE R. FLORES
Secretariat Head