PURCHASE ORDER

Philippine Ports Authority

Supplier: MOSTACO MARKETING
Address: 68A LALAINE BENNET ST., BF RESORT VILLAGE, BRGY. TALON DOS
TIN: 915-524-116-0000
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: BAT-1427-19
PO Date: 23-DEC-19
PR No.: BAT-1118-19
PR Date: 06-DEC-19

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PMO - BAT
Date of Delivery:

Delivery Term: 15 days upon receipt of approved Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1144	RM	Paper, Multi-Purpose, 70GSM, size: 210mm x297mm (A4)	150.00	218.7500	32,812.50
COS-ASD1175	BOX	Staple Wire, Standard Wire	100.00	31.2500	3,125.00
COS-ASD1144	RL	Thermal Paper (Fax Paper)	70.00	58.0400	4,062.80
CCS-ASD991	CRT	Ink Cartridge for HP Laserjet 5200n Black, (Q7516AC)	2.00	3,660.7450	7,321.49
CCS-ASD997	CRT	Toner Cartridge, Samsung MLT-D108s (Laserjet ML 1640)	20.00	2,857.1300	57,142.60
NPS-PPA219	SET	Marker Fluorescent, 3 colors per set	25.00	48.2100	1,205.25
INPUT VAT 12					12,680.36

Total: One Hundred Eighteen Thousand Three Hundred Fifty Pesos — 118,350.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

Margarita Emelyn B. Villamor

Approved:

Joselito O. Sinocruz

Conforme:

ALMA NUÑEZ
Signature Over Printed Name of Supplier

Date

Funds Available:

Raquel B. Lacsamana

PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B033-2019(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A034-2019(G), the Philippine Ports Authority, Port Management Office of Batangas (PPA-PMOB) through its Bids and Awards Committee (BAC) had undertaken procurement for the **Supply/Delivery of Various Office Supplies not Available in the DBM-PS for use of PMO Batangas including TMOs** in accordance with Section 52.1(b), Shopping of the 2016 Revised IRR of RA 9184;

WHEREAS, appropriation for the project in the amount of **THREE HUNDRED SIXTY NINE THOUSAND TWO HUNDRED NINETY NINE PESOS (PHP 369,299.00), PHILIPPINE CURRENCY** was approved per Requisition and Issue Slip (RIS) No. **28519**, dated **04 December 2019**;

WHEREAS, applicable Request for Quotation (RFQ) was posted at PhilGEPS website, PPA website, and at the PPA Bulletin Board from 14-18 December 2019;

WHEREAS, the RFQs were sent to local suppliers of known qualifications;

WHEREAS, the PMOB-BAC received three (3) sealed quotation from suppliers, namely: **Mostaco Marketing; Sonjay Enterprise; and Eastern Gold Corporation** before the deadline of submission which was scheduled before **9:00 A.M.** of **18 December 2019** thereof;

WHEREAS, opening of quotations was held at BAC Room, 6th Floor, PPA Administration Building, Port Access Road, Calicanto, Batangas City on September 19, 2019 at 10:30 a.m.;

WHEREAS, during examination of the documents of the bidders, it was found that **Eastern Gold Corporation** failed to submit its Mayor's/Business Permit and Philgeps Registration Number; hence, the BAC deemed to disqualify the bidder;

WHEREAS, the submitted documents of **Sonjay Enterprise** and **Mostaco Marketing** were found compliant with the requirements;

WHEREAS, the PMOB-BAC and the TWG evaluated and checked quotations submitted by the two (2) suppliers and subsequently had the following findings and recommendations:

a) Sonjay Enterprise did not submit bid for the following items, to wit: 9, 12, 31, and 33.

b) Mostaco Marketing did not submit bid for the following items, to wit: 9 and 33;

c) No qualified bid was received for item nos. 9 and 33; hence, the BAC deemed failure of bidding for the two (2) items;

d) The bid amount of Sonjay Enterprise for the following items was determined to be the lowest calculated bid, to wit: 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 13, 14, 15, 17, 18, 20, 23, 24, 25, 26, 27, 28, 29, and 30; hence, recommended to be the winning bidder for these items;

e) The bid amount of Mostaco Marketing for item nos. 19 and 32 was determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

f) The bid amount of Mostaco Marketing for item nos. 12 and 31 was determined to be the single calculated bid; hence, recommended to be the winning bidder for these items;

g) Sonjay Enterprise and Mostaco Marketing bid the same amount for item nos. 16 and 22; By way of Toss-Coin, the BAC determined the result for item no. 16 and 22, in favor of Mostaco Marketing;

h) The bid amount of Sonjay Enterprise for Item No. 21 is Php 18.00 per bottle. Upon review of the the ABC for the item no. 21, i.e. Php 202.00, the End-User noted that the unit cost refers to a big bottle of stamp pad ink. The BAC noted however that technical specifications for said item did not specify the exact details for the item no. 21; hence, the BAC deemed failure of bidding for the Item No. 21;

WHEREAS, after coming up with the aforementioned evaluation, it was determined that the total amount of office supplies with the lowest and single calculated quotations, respectively, as submitted by the suppliers were as follows:

No.	Name of Supplier	Lowest Calculated Bid (in pesos)	Single Calculated Bid (in pesos)	Total Amount of Bid (in Pesos)
1	Sonjay Enterprise	108,346.40	-	**108,346.40**
2	Mostaco Marketing	67,500.00	50,850.00	**118,350.00**

NOW, THEREFORE, for and in consideration of the foregoing, the PMOB-BAC hereby resolves, as it is hereby resolved, the following:

a. Declare **SONJAY ENTERPRISE** as the supplier with the lowest calculated bid for Item Nos. 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 13, 14, 15, 17, 18, 20, 23, 24, 25, 26, 27, 28, 29, and 30;

b. Declare **MOSTACO MARKETING** as the supplier with the lowest calculated bid for Item Nos. 19 and 32; and the same supplier with single calculated bid for Item No. 12, 16, 22 and 31;

c. Declare failure of bidding for items 9 and 33 which no bid was received; and item no. 21 which technical specifications were incomplete;

d. To recommend to the Port Manager the award of contract/purchase order in favor of the following suppliers, to wit:

d.1 **SONJAY ENTERPRISE** as the supplier with the lowest calculated bid for Item Nos. 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 13, 14, 15, 17, 18, 20, 23, 24, 25, 26, 27, 28, 29, and 30 at its total bid price of **ONE HUNDRED EIGHT THOUSAND THREE HUNDRED FORTY SIX PESOS AND 40/100 PESOS (PHP 108,346.40), PHILIPPINE CURRENCY**;

d.2 **MOSTACO MARKETING** as the supplier with the lowest calculated bid for Item Nos. 19 and 32; and the same supplier with single calculated bid for Item No. 12, 16, 22 and 31, at its total bid price of **ONE HUNDRED EIGHTEEN THOUSAND THREE HUNDRED FIFTY PESOS (PHP 118,350.00) PHILIPPINE CURRENCY;**

e. To recommend to the Port Manager the re-bidding for Item Nos. **9, 21, and 33** through **Shopping** in accordance with Section 52.1(b) of the 2016 Revised IRR of RA 9184.

SIGNED AND RECOMMENDED by the PMOB-BAC, PPA-PMOB this **20th** day of **December 2019** at the **PPA-PMOB Office, Calicanto, Batangas City**.

JEFREN P. PANGANIBAN
Chairperson

AMBROCIO O. ILAO
Vice-Chairperson

ARNOLD S. NAVARRO
Member

ROMEL M. BOOL
Member

AURORA A. MENDOZA
Member

MARGARITA EMELYN B. VILLAMOR
End-User

Approved:

JOSELITO D. SINOCRUZ PhD
Port Manager