BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

BIDS AND AWARDS COMMITTEE
Procurement of Goods and Consultancy Services (BAC-PGCS)
Resolution No. 013-2026
Series of 2026

Award of Contract for the
SUPPLY, DELIVERY AND INSTALLATION OF MATERIALS, FURNITURE AND FIXTURES FOR THE RENOVATION OF PPA HEAD OFFICE MULTIPURPOSE HALL
ASD-058-2025

WHEREAS, the Philippine Ports Authority (PPA) posted an Invitation to Bid for the Supply, Delivery and Installation of Materials, Furniture and Fixtures for the Renovation of PPA Head Office Multipurpose Hall, in the websites of the PPA, PhilGEPS and in the Bulletin Board located at the PPA Corporate Building, South Harbor, Port Area, Manila, on 05 January 2026, continuously for seven (7) calendar days;

WHEREAS, the Approved Budget for the Contract to be Bid as posted/advertised is **₱ 30,000,000.00**;

WHEREAS, in response to the said advertisement, two (2) bidders secured the Bid Documents in the amount of ₱ 25,000.00, namely;

1. United Prime Builders, Inc.
2. Jehan Corporation

WHEREAS, only Jehan Corporation dropped its Technical and Financial Proposals before the deadline for the submission of bid documents on 30 January 2026. United Prime Builders, Inc. did not submit their Technical and Financial Proposals, nor submitted a letter of withdrawal from participating in the bidding before the prescribed deadline for submission of bid documents;

WHEREAS, during the opening of bids on 30 January 2026 at 2:00 p.m., Jehan Corporation was declared "passing" with the requirements of the First Envelope;

WHEREAS, the Financial Proposal of Jehan Corporation was opened and declared "passing" with the requirements of the Second Envelope, hence its financial bid was read by the Chairperson, as follows:

NAME OF BIDDER	BID AMOUNT (As Read)
Jehan Corporation	₱ 29,895,730.08

WHEREAS, Bid Evaluation was conducted on 02 February 2026 to determine if there were arithmetical or computational errors on the submitted bid, and the Bid Evaluation Report, as approved by the BAC on 05 February 2026, showed arithmetical or computational errors in the Financial Proposal of Jehan Corporation, particularly on Item Numbers under Column No. 9 Total Price Per Unit and Column No. 10 Total Price Delivered Final Destination, as follows:

						Bidder's Computation	TWG Computation	Bidder's Computation	TWG Computation	
(1)	(4)	(5)	(6)	(7)	(8)	(9)		(10)		
Item No	Qty	Unit Price EXW per Item	Transportation and all other costs incidental to delivery, per item	Sales and other Taxes Payable if Contract is Awarded per Item	Cost of Incidental Services, if applicable, per Item	Total Price, per unit (col 5+6+7+8)		Total Price delivered Final Destination (col 9 x col 4)		Discrepancy
16	989	2,022.35	242.68	323.58	107.86	2,696.46	2,696.47	2,666,798.94	2,666,808.83	-9.89
17	408	3,099.49	361.14	481.52	160.51	4,012.65	4,012.66	1,637,161.20	1,637,165.28	-4.08
24	255	1,453.02	174.36	232.48	77.49	1,937.36	1,937.35	494,026.805	494,024.25	2.55
25	57	7,039.82	844.78	1,126.37	375.46	9,386.42	9,386.43	535,025.94	535,026.51	-0.57
28	11	1,381.13	165.74	220.98	73.66	1,841.50	1,841.51	20,256.50	20,256.61	-0.11
29	40	99.28	11.91	15.88	5.29	132.37	132.36	5,294.80	5,294.40	0.40
30	581	225.29	27.04	36.05	12.02	300.39	300.40	174,526.59	174,532.40	-5.81
31	11	144,554.74	17,346.57	23,128.76	7,709.59	192,739.65	192,739.66	2,120,136.15	2,120,136.26	-0.11
35	1	261,384.13	31,366.10	41,821.46	13,940.49	348,512.17	348,512.18	348,512.17	348,512.18	-0.01
36	1	518.69	62.24	82.99	27.66	691.59	691.58	691.59	691.58	0.01
38	2	55,853.70	6,702.44	8,936.59	2,978.86	74,471.60	74,471.59	148,943.20	148,943.18	0.02
40	1	161,021.84	19,322.62	25,763.49	8,587.83	214,695.79	214,695.78	214,695.79	214,695.78	0.01
41	1	34,602.99	4,152.36	5,539.48	1,845.49	46,137.32	46,140.32	46,137.32	46,140.32	-3.00
43	1	84,766.19	9,811.94	13,082.59	4,360.86	109,021.59	109,021.58	109,021.59	109,021.58	0.01
44	1	551,797.77	66,215.73	88,287.64	29,429.21	735,730.36	735,730.35	735,730.36	735,730.35	0.01
46	1	177,930.05	21,351.61	28,468.81	9,489.60	237,240.06	237,240.07	237,240.06	237,240.07	-0.01
48	1	8,405,262.98	1,008,631.56	1,344,842.08	448,280.69	11,207,017.30	11,207,017.31	11,207,017.30	11,207,017.31	-0.01
									Total Discrepancy	**(+) 20.59**

NAME OF BIDDER	BID AMOUNT (As Read)	DISCREPANCY	BID AMOUNT (As Calculated)
Jehan Corporation	₱ 29,895,730.08	(+) 20.59	₱ 29,895,750.67

WHEREAS, Jehan Corporation was declared as the Single Calculated Bidder in the amount of ₱ 29,895,730.08;

WHEREAS, post-qualification was conducted on 09 February 2026 to examine, validate and verify the eligibility, technical and financial requirements submitted by Jehan Corporation and in the Post-Qualification Report, as approved by the BAC on 16 February 2026, Jehan Corporation was declared as the Single Calculated and Responsive Bidder;

NOW, THEREFORE, for and in consideration of the foregoing premises, the BAC hereby RESOLVE as it is hereby RESOLVED to declare **JEHAN CORPORATION** as the Single Calculated and Responsive Bidder, and to recommend the award of contract for the Supply, Delivery and Installation of Materials, Furniture and Fixtures for the Renovation of PPA Head Office Multipurpose Hall, in the amount of **TWENTY NINE MILLION EIGHT HUNDRED NINETY FIVE THOUSAND SEVEN HUNDRED THIRTY PESOS AND 08/100 (₱ 29,895,730.08)**, inclusive of taxes, to the said bidder.

ADOPTED AND APPROVED by the BAC on 16 February 2026.

DANAH S. JARAMILLO
Regular Member

JOSEPHINE M. NAPIERE
Regular Member

(on-leave)
KATHREEN LI V. MONJE
Regular Member

ERIC E. DIMACULANGAN
Provisional Member

JANET P. CAYONA
Provisional Member
End-User, ASD

ANGELINA A. LLOSE
Vice-Chairperson

MARK JON S. PALOMAR
Chairperson, BAC

BAC

BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

25 February 2026

MEMORANDUM

F O R : The General Manager

F R O M : The Chairperson, HO-BAC-PGCS

SUBJECT : **BAC RESOLUTION FOR THE AWARD OF CONTRACT/NOTICE OF AWARD FOR THE SUPPLY, DELIVERY AND INSTALLATION OF MATERIALS, FURNITURE AND FIXTURES FOR THE RENOVATION OF PPA HEAD OFFICE MULTIPURPOSE HALL**

With reference to the Opening of Bids for the Supply, Delivery and Installation of Materials, Furniture and Fixtures for the Renovation of PPA Head Office Multipurpose Hall, we are submitting herewith BAC-PGCS Resolution No. 013-2026 Series of 2026, for the Award of Contract and Notice of Award to Jehan Corporation as the Single Calculated and Responsive Bidder in the amount of P29,895,730.08 for consideration and approval of the General Manager as Head of the Procuring Entity, pursuant to Section 37 of the 2016 Revised IRR of R.A. 9184.

MARK JON S. PALOMAR

APPROVED/DISAPPROVED:

JAY DANIEL R. SANTIAGO
General Manager