



RESOLUTION No. B074-2022(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A067-2022(G), the PMOB-BAC recommended to the Port Manager the procurement of the project **SUPPLY/DELIVERY OF CONSTRUCTION MATERIALS FOR USE OF PMO BATANGAS AND ITS TMOS** through **Small Value Procurement** in accordance with Sec. 53.9 of the 2016 Revised IRR of RA 9184, and was approved;

WHEREAS, the Approved Budget for the Contract (ABC) of project is **TWO HUNDRED NINETY NINE THOUSAND FOUR HUNDRED EIGHT PESOS (PHP 299,408.00)**, **PHILIPPINE CURRENCY**, as per Purchase Request (PR) No. **BAT-1327-22** dated **02 December 2022**;

WHEREAS, the applicable Request for Quotation (RFQ) for the aforesaid procurement was prepared;

WHEREAS, applicable RFQ was posted at the PhilGEPS website, PPA website and at the PPA Bulletin Board from **16-20 December 2022**;

WHEREAS, the applicable Request for Quotation (RFQ) was likewise distributed to local suppliers;

WHEREAS, in response to said RFQ, only **NEMAR LUMBER AND HARDWARE CORPORATION** submitted its bid/quotation before the deadline of **9:00 am, 20 December 2022**;

WHEREAS, during examination of the documents, it was found that the documents submitted by **NEMAR LUMBER AND HARDWARE CORPORATION** were found compliant with the requirements and their quotation was determined as follows, to wit:

Item No.	Qty.	Unit	Items Description/Specification	BIDDER	
				NEMAR LUMBER AND HARDWARE CORPORATION	
				Unit Cost	Quoted Amount
1	180	pcs.	LED Tube T8, 32 watts, Cool Daylight, 1200MM	670.00	120,600.00
2	25	pcs.	LED Bulb, 13 watts	182.00	4,550.00
3	25	pcs.	LED Bulb, 9 watts	129.00	3,225.00
4	25	pcs.	LED Bulb, 5 watts, Cool Daylight	115.00	2,875.00
5	25	pcs.	LED Bulb, 5 watts, Warm White	100.00	2,500.00
6	15	pcs.	Convenience Outlet, 4 Gang	201.00	3,015.00
7	15	pcs.	Convenience Outlet, 3 Gang	195.00	2,925.00
8	10	pcs.	Convenience Outlet, 2 Gang	175.00	1,750.00
9	10	pcs.	Surface Type PVC Utility Box	63.00	630.00
10	20	pcs.	Regular Plug, 10A, 250V	40.00	800.00
11	1	roll	Flat Cord, 16/2C, 150 meter	NO QUOTE	NO QUOTE
12	15	pcs.	Door Knob	730.00	10,950.00
13	10	pcs.	Plug 1/2" diameter, Galvanized	49.00	490.00
14	20	roll	Teflon, 12mm x 10m	28.00	560.00
15	10	pcs.	Brass Faucet, Screw Type w/Hose Bib 1/2 x3/4	440.00	4,400.00
16	13	pcs.	Angle Valve 1/2 x 1/2 diameter	NO QUOTE	NO QUOTE
17	500	pcs	RJ 45 Fittings	15.00	7,500.00
18	2	pcs	12" Long Flat Screw Driver	350.00	700.00
19	2	pcs	12" Long Philips Screw Driver	NO QUOTE	NO QUOTE
20	2	pcs	9" Tools Pliers	620.00	1,240.00
21	15	pc	Padlock with Hasplock	615.00	9,225.00
22	7	pc	Heavy Duty Padlock	725.00	5,075.00
23	2	pc	Tape Measure (30 meters)	NO QUOTE	NO QUOTE
24	2	pc	Tape Measure (7.5 meters)	650.00	1,300.00
25	2	pc	Laser Distance Meter	10,830.00	21,660.00
26	2	pc	Walking Measure (10-12 inches)	6,300.00	12,600.00
27	30	pc	Gate Valve 1/2	445.00	13,350.00
28	3	roll	Garden Hose	2,750.00	8,250.00
29	10	pc	Short Nipple 1 1/2 x 2"	59.00	590.00
30	10	pc	Short Nipple 1/2 x 3"	22.00	220.00

31	10	pc	Short Nipple 1/2 x 4'	27.00	270.00
32	25	pc	Heavy duty Rubber Plug	270.00	6,750.00
33	25	pc	Ceiling Receptacle 4" x 4"	48.00	1,200.00
34	1	roll	Universal Twisted Pair (UTP) Cable Cat. 5	14,500.00	14,500.00
35	15	pc	Regular Adapter (male plug) (three prong)	70.00	1,050.00
36	10	pc	1/2" dia. PPR Pipe PN 20/40 Industrial Grade (PN 20 at least)	NO QUOTE	NO QUOTE
37	15	pc	1/2" dia. PPR Elbow - Plain	13.00	195.00
38	15	pc	1/2" dia. PPR Tee - Plain	16.00	240.00
39	15	pc	1/2" dia. PPR Coupling - Plain	9.00	135.00
40	5	pc	1/2" dia. PPR Elbow - Threaded	130.00	650.00
41	5	pc	1/2" dia. PPR Tee - Threaded	130.00	650.00
42	5	pc	1/2" dia. PPR Coupling - Threaded (Male)	165.00	825.00
43	5	pc	1/2" dia. PPR Coupling - Threaded (Female)	110.00	550.00
44	6	pc	1/2" dia. PPR Ball Valve	670.00	4,020.00
45	6	pc	1/2" dia. PPR Gate Valve	285.00	1,710.00
46	3	pc	Hose Bibb	NO QUOTE	NO QUOTE
47	2	unit	Jumper Cable	2,745.00	5,490.00
48	1	roll	Cling Wrap (18" x 50m)	NO QUOTE	NO QUOTE
TOTAL AMOUNT (IN PESOS)					279,215.00

WHEREAS, after evaluation, it was determined that the bid submitted by **NEMAR LUMBER AND HARDWARE CORPORATION** for Item Nos. 1-10, 12-15, 17,18, 20-22, 24-35,37-45 and 47 is the single calculated and responsive quotation;

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

1. To declare **NEMAR LUMBER AND HARDWARE CORPORATION** as the single calculated and responsive quotation for Item Nos. 1-10, 12-15, 17,18, 20-22, 24-35,37-45 and 47 of the project;
2. To recommend to the Port Manager, PPA-PMOB, the award of contract/purchase order in favor of **NEMAR LUMBER AND HARDWARE CORPORATION** with the single calculated and responsive quotation for Item Nos. 1-10, 12-15, 17,18, 20-22, 24-35,37-45 and 47 of the project **SUPPLY/DELIVERY OF CONSTRUCTION MATERIALS FOR USE OF PMO BATANGAS AND ITS TMOS** in the total amount of **TWO HUNDRED SEVENTY NINE THOUSAND TWO HUNDRED FIFTEEN PESOS (PHP 279,215.00)**, **PHILIPPINE CURRENCY**; and
3. To declare failure for Item Nos. 11, 16, 19, 23, 36, 46 and 48 of the project **SUPPLY/DELIVERY OF CONSTRUCTION MATERIALS FOR USE OF PMO BATANGAS AND ITS TMOS**.

SIGNED AND RECOMMENDED by the members of the PMOB-BAC, PPA-PMOB this 20th day of December 2022 at the PPA-PMOB Office, Calicanto, Batangas City.


ERIK NOBLE B. CASTILLO
Member


MARGARITA EMELYN B. VILLAMOR
End-User


CRISANTO L. RABINA
Member


ARNOLD S. NAVARRO
Vice-Chairperson


JEFREN P. PANGANIBAN
Chairperson

Approved:


JOSELITO O. SINOCRUZ PhD
Port Manager
20 DEC 2022

BAC-BGS-009C-2022