



RESOLUTION No. B073-2022(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. B070-2022(G), the PMOB-BAC recommended to the Port Manager the rebidding of the project **SUPPLY/DELIVERY OF PPE AND SAFETY DEVICES FOR USE OF PMO BATANGAS** 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 **SIXTY THREE THOUSAND SEVEN HUNDRED SIXTY PESOS (PHP 63,760.00), PHILIPPINE CURRENCY**, as per Purchase Request (PR) No. **BAT-1322-22** dated **25 November 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 **PAPER PLANE GENERAL MERCHANDISE CO.** 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 **PAPER PLANE GENERAL MERCHANDISE CO.** were found compliant with the requirements and their quotation was determined as follows, to wit:

Item No.	Qty.	Unit	Description and Specification	PAPER PLANE GENERAL MERCHANDISE CO.	
				Unit Cost	Total Cost
1	12	pcs	Orange Traffic Safety Cones with Reflector, with PPA Markings	1,375.00	16,500.00
2	1	pc	Spine Board	7,000.00	7,000.00
3	1	pc	Plastic Containment Pallet	NO QUOTE	
4	12	pcs	Flashlight (High lumens tactical, rechargeable super bright, water proof)	750.00	9,000.00
5	12	pcs	Hard Hat	1,480.00	17,760.00
6	19	pcs	High Visibility Vest	250.00	4,750.00
Total Amount (In Php)					55,010.00

WHEREAS, after coming up with the aforementioned evaluation, it was determined that the bid of **PAPER PLANE GENERAL MERCHANDISE CO.** for Item Nos. 1,2 and 4-6 is the single calculated and responsive quotation;

NOW, THEREFORE, for and in consideration of the foregoing, and to promote economy and efficiency in the procurement, the PMO Batangas Bids and Awards Committee (PMOB-BAC) hereby resolves, as it is hereby resolved, to respectfully recommend to the Port Manager, the award of contract/Purchase Order to **PAPER PLANE GENERAL MERCHANDISE CO.** as the single calculated and responsive quotation for Item Nos. 1,2 and 4-6 of the project **SUPPLY/DELIVERY OF PPE AND SAFETY DEVICES FOR USE OF PMO BATANGAS** in the amount of **FIFTY FIVE THOUSAND TEN PESOS (PHP 55,010.00), PHILIPPINE CURRENCY**.

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. SINOCRAZ PhD

Port Manager

20 DEC 2022