



RESOLUTION No. B068-2022(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A066-2022(G), the PMOB-BAC recommended to the Port Manager the procurement of the project **REPLACEMENT OF THE DEFECTIVE PARTS AND ACCESSORIES OF IT EQUIPMENT** through **Small Value Procurement** in accordance with Sec. 53.9 of the 2016 Revised IRR of RA 9184, and was approved;

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

WHEREAS, the Approved Budget for the Contract (ABC) of project is **TWO HUNDRED SIXTY FIVE THOUSAND TWO HUNDRED FORTY SEVEN PESOS AND 60/100 (PHP 265,247.60), PHILIPPINE CURRENCY**, as per Purchase Request (PR) No. **BAT-1320-22** dated **22 November 2022**;

WHEREAS, applicable RFQ was posted at the Philgeps website, PPA website and at the PPA Bulletin Board from **01-06 December 2022**;

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

WHEREAS, in response to said RFQ, only **ENVIRO GUARD TRADING** submitted its bid/quotation before the deadline of **9:00 am, 06 December 2022**;

WHEREAS, during examination of the documents, it was found that the documents submitted by **ENVIRO GUARD TRADING** were found compliant with the requirements and their quotation was determined as follows, to wit:

Item No.	Qty.	Unit	Items Description/Specification	Unit Cost	Total Cost
1	1	unt	Video Card	8,008.00	8,008.00
2	2	box	4 Pair Unshield Twisted Pair (UTP)	11,356.80	22,713.60
3	100	pc	RJ 45	8.00	800.00
4	13	pc	Solid State Drive	8,660.00	112,580.00
5	3	unt	Router Gigabit	4,368.00	13,104.00
6	10	unt	Switch Gigabit 24 Ports (Plug and Play)	9,464.00	94,640.00
7	1	unt	Lenovo Power Supply/Adapter (135w)	4,368.00	4,368.00
TOTAL AMOUNT (IN PESOS)					256,213.60

WHEREAS, after coming up with the aforementioned evaluation, it was determined that the bid of **ENVIRO GUARD TRADING** 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 **ENVIRO GUARD TRADING** as the single calculated and responsive quotation for the project **REPLACEMENT OF THE DEFECTIVE PARTS AND ACCESSORIES OF IT EQUIPMENT** in the amount of **TWO HUNDRED FIFTY SIX THOUSAND TWO HUNDRED THIRTEEN PESOS AND 60/100 (PHP 256,213.60), PHILIPPINE CURRENCY**.

SIGNED AND RECOMMENDED by the members of the PMOB-BAC, PPA-PMOB this 06th 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


JEFFREN P PANGANIBAN
Chairperson

Approved:


JOSELITO O SINOCRUZ PhD
Port Manager
06 DEC 2022