PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B059-2021(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A063-2021(G), the PMOB-BAC recommended to the Port Manager the **procurement of multifunction printer units and various furniture and fixture** through **Small Value Procurement** in accordance with Section 53.9 of the Revised IRR of RA 9184;

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

WHEREAS, the Approved Budget for the Contract (ABC) of project is **ONE HUNDRED TWENTY NINE THOUSAND NINE HUNDRED FORTY FIVE PESOS (PHP 129,945.00), PHILIPPINE CURRENCY** as indicated in the Purchase Request (PR) No. **BAT-1227-21** dated **18 November 2021**;

WHEREAS, applicable RFQ was posted at the PhilGEPS website, PPA website and at the PPA Bulletin Board from **04 - 07 December 2021**;

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

WHEREAS, in response to said RFQ, **SONJAY ENTERPRISE** and **PAPER PLANE GENERAL MERCHANDISE, CO.** submitted its bid/quotation before the deadline of **9:00 am, 07 December 2021**;

WHEREAS, during examination of the documents, it was found that all documents submitted by **SONJAY ENTERPRISE.** and **PAPER PLANE GENERAL MERCHANDISE, CO.** were found complete and complying;

WHEREAS, after evaluation of the above documents, the PMOB-BAC verified/evaluated the submitted quotation of **SONJAY ENTERPRISE** and **PAPER PLANE GENERAL MERCHANDISE, CO.** and the offer was determined as follows, to wit:

Item No.	Quantity	Unit	Item Description/Specification	SONJAY ENTERPRISE	PAPER PLANE GENERAL MERCHANDISE, CO.
				Quoted Amount (in Php)	Quoted Amount (in Php)
1	3	unt	Leatherette Divan	-	32,964.00
2	3	unt	Laser printer (Functions: Print, Scan and Copy)	42,780.00	40,425.00
3	3	unt	Leatherette Sofa	-	43,497.00
Total Amount (in Php)				**42,780.00**	**116,886.00**

WHEREAS, after coming up with the aforementioned evaluation, it was determined that the bid of **PAPER PLANE GENERAL MERCHANDISE, CO.** is the single calculated quotation for Item Nos. **1** and **3** and lowest calculated quotation for Item No. **2**;

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.** single calculated quotation for Item Nos. **1** and **3** and lowest calculated quotation for Item No. **2** for the project **PROCUREMENT OF MULTIFUNCTION PRINTER UNITS AND VARIOUS FURNITURE AND FIXTURE** in the amount of **ONE HUNDRED SIXTEEN THOUSAND EIGHT HUNDRED EIGTHY SIX PESOS (PHP 116,886.00) PHILIPPINE CURRENCY.**

SIGNED AND RECOMMENDED by the members of the PMOB-BAC, PPA-PMOB this **09th** day of **December 2021** at the **PPA-PMOB Office, Calicanto, Batangas City**.

AURORA A. MENDOZA
Member

MARGARITA EMELYN B. VILLAMOR
End-User

ARNOLD S. NAVARRO
Member

AMBROCIO O. ILAO
Vice-Chairperson

JEFREN P. PANGANIBAN
Chairperson

Approved:

JOSELITO V. SINOCRUZ PhD
Port Manager