



**RESOLUTION No. B061-2021(G)**  
**PMO BATANGAS BIDS AND AWARDS COMMITTEE**  
**(PMOB-BAC)**

**WHEREAS**, pursuant to Resolution No. A064-2021(G), the Philippine Ports Authority, Port Management Office of Batangas Bids and Awards Committee (PMOB-BAC) recommended bidding of the project: **Supply/Delivery of Various Office Supplies not Available in the DBM-PS for use of COA personnel** in accordance with Section 52.1(b), Shopping of the 2016 Revised IRR of RA 9184;

**WHEREAS**, the Request for Quotation (RFQ) was posted at PPA website, and at the PPA Bulletin Board from **03 to 10 December 2021**;

**WHEREAS**, the PMOB-BAC received the quotations from suppliers, namely: **PAPER PLANE GENERAL MERCHANDISE CO., SONJAY ENTERPRISE** and **MOSTACO MARKETING** before the deadline of submission which was scheduled before **9:00 A.M. of 10 December 2021**;

**WHEREAS**, opening of quotations was held at ESD Conference Room, 5<sup>th</sup> Floor, PPA Administration Building, Port Access Road, Calicanto, Batangas City on **10 December 2021** at **10:00 am.**

**WHEREAS**, the submitted documents of **PAPER PLANE GENERAL MERCHANDISE CO., SONJAY ENTERPRISE** and **MOSTACO MARKETING** were found compliant with the requirements;

**WHEREAS**, the PMOB-BAC and the TWG evaluated and checked quotations submitted by the three (3) suppliers and subsequently had the following findings and recommendations:

- a) The bid amount of **MOSTACO MARKETING** for item nos. **1-12** and **14** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;
- b) The bid amount of **PAPER PLANE GENERAL MERCHANDISE, CO.** for item no. **13** was determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

**WHEREAS**, after coming up with the aforementioned evaluation, it was determined that the total amount of office supplies with the lowest calculated quotations, respectively, as submitted by the suppliers were as follows:

| No. | Name of Supplier                           | Lowest Calculated Bid (in pesos) |
|-----|--------------------------------------------|----------------------------------|
| 1   | <b>MOSTACO MARKETING</b>                   | <b>16,467.50</b>                 |
| 2   | <b>PAPER PLANE GENERAL MERCHANDISE CO.</b> | <b>7,090.50</b>                  |

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

- a. Declare **MOSTACO MARKETING** as the supplier with the lowest calculated bid for Item Nos. **1-12** and **14**;
- b. Declare **PAPER PLANE GENERAL MERCHANDISE, CO.** as the supplier with the lowest calculated bid for Item No. **13**;
- c. To recommend to the Port Manager the award of contract/purchase order in favor of:

- a. **MOSTACO MARKETING** for Item Nos. 1-12 and 14, at its total bid price of **SIXTEEN THOUSAND FOUR HUNDRED SIXTY SEVEN PESOS AND 50/100 (PHP 16,467.50) PHILIPPINE CURRENCY;**
- b. **PAPER PLANE GENERAL MERCHANDISE, CO.** for Item No. 13, at its total bid price of **SEVEN THOUSAND NINETY PESOS AND 50/100 (PHP 7,090.50) PHILIPPINE CURRENCY;**

**SIGNED AND RECOMMENDED** by the PMOB-BAC, PPA-PMOB this 13<sup>th</sup> 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*

  
**JEFFREN P. PANGANIBAN**  
*Chairperson*

Approved:

  
**JOSELITO C. SINOCRUZ PhD**  
*Port Manager*