BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B004-2025(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A003-2025(G), the PMOB-BAC recommended to the Port Manager the **PROCUREMENT OF CONSTRUCTION MATERIALS FOR USE OF PMO BATANGAS** through **Small Value Procurement** in accordance with Section 53.9 of the 2016 Revised IRR of RA 9184, and was approved;

WHEREAS, the Approved Budget for the Contract (ABC) for the aforementioned project in the amount of **ONE HUNDRED NINETY FIVE THOUSAND FIVE HUNDRED FORTY TWO PESOS (PHP 195,542.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1525-25,** dated **22 January 2025**;

WHEREAS, applicable RFQ was posted in the PhilGEPS, PPA Website and PMOB Bulletin Board from **30 January – 04 February 2025**;

WHEREAS, the aforesaid RFQ was likewise distributed to local suppliers on **30 January 2025**;

WHEREAS, in response to said RFQ, **PAPER PLANE GENERAL MERCHANDISE CO., UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** and **GGL OFFICE AND SCHOOL SUPPLIES TRADING** submitted its bid/quotation before the deadline of **9:00 am, 04 February 2025**;

WHEREAS, documents submitted by **PAPER PLANE GENERAL MERCHANDISE CO., UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** and **GGL OFFICE AND SCHOOL SUPPLIES TRADING** were found complete and compliant with the requirements;

WHEREAS, after verification/evaluation of the quotations of the qualified bidders, the result are as follows:

a. The bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** for Item nos. **1, 3-13, 16-17, 19, 21-22** and **24** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

b. The bid amount of **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** for Item no. **2** was determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

c. The bid amount of **GGL OFFICE AND SCHOOL SUPPLIES TRADING** for Item nos. **14-15, 18, 20** and **23** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

WHEREAS, per TWG Report on Inspection of Construction Materials, the sample items provided/presented by the bidders with the lowest calculated bids were found to meet the required specifications;

NOW, THEREFORE, for and in consideration of the foregoing, the PMOB-BAC hereby resolves, as it is hereby resolved, to respectfully recommend to the Port Manager the award of contract/purchase order in favor of the following:

a. **PAPER PLANE GENERAL MERCHANDISE CO.** as the supplier with the lowest calculated and responsive bid for Item nos. **1, 3-13, 16-17, 19, 21-22** and **24** at its total bid price of **ONE HUNDRED SEVENTEEN THOUSAND SEVEN HUNDRED SIXTY SEVEN PESOS AND 50/100 (PHP 117,767.50) PHILIPPINE CURRENCY;**

b. **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** as the supplier with the lowest calculated bid for Item no. **2** at its total bid price of **SEVEN THOUSAND SEVEN HUNDRED FIFTY PESOS (PHP 7,750.00) PHILIPPINE CURRENCY;**

c. **GGL OFFICE AND SCHOOL SUPPLIES TRADING** as the supplier with the lowest calculated bid for Item nos. **14-15, 18, 20** and **23** at its total bid price of **FORTY TWO THOUSAND SEVEN HUNDRED THIRTY PESOS (PHP 42,730.00) PHILIPPINE CURRENCY;**

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this FEB 12 2025 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

FEB 12 2025