PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B003-2022(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A003-2022(G), the PMOB-BAC requested to the Port Manager of PMO-Batangas for authority to conduct procurement for the Supply and Delivery of Purified Drinking Water (5-Gallon Container) for PMO Batangas for the period of twelve (12) months 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 is **TWO HUNDRED THIRTY EIGHT THOUSAND FOUR HUNDRED PESOS (PHP 238,400.00) (@ PHP40.00 per jug), PHILIPPINE CURRENCY** per Certificate of Availability of Funds (CAF) No. 01-2022 dated 17 January 2022;

WHEREAS, the Request for Quotation (RFQ) was prepared with a project title: **Supply and Delivery of Purified Drinking Water (5-Gallon Container) for PMO Batangas;**

WHEREAS, the applicable RFQ was posted at the PhilGEPS website, PPA website, and at the PPA Bulletin Board from 29 January to 04 February 2022 thereof;

WHEREAS, the said RFQ were sent to local suppliers of known qualifications;

WHEREAS, in response to said RFQ, only **TUBIG ANGEL WATER REFILLING STATION** submitted its respective quotations before the deadline of 9:00 am, 04 February 2022;

WHEREAS, during examination of the documents submitted by **TUBIG ANGEL WATER REFILLING STATION,** the same were found to be complete and complying;

WHEREAS, the bid offer of **TUBIG ANGEL WATER REFILLING STATION** is as follows:

Item No.	Item Description/Specification	Unit Cost per Jug (in Php)	Bidder
			TUBIG ANGEL WATER REFILLING STATION
			Unit Cost (in Php)
1	**Supply and Delivery of Purified Drinking Water (5-Gallon Container) for PMO Batangas**	**40.00**	**35.00**

WHEREAS, after evaluation, it was determined that the bid submitted by **TUBIG ANGEL WATER REFILLING STATION** is the single calculated quotation;

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

a. To declare **TUBIG ANGEL WATER REFILLING STATION** as the bidder with the single calculated quotation for the project; and

b. To recommend to the Port Manager, PPA-PMOB, the award of contract/purchase order in favor of **TUBIG ANGEL WATER REFILLING STATION** with the single calculated and responsive quotation in the total amount of **THIRTY FIVE PESOS (PHP 35.00) UNIT COST PER JUG, PHILIPPINE CURRENCY**;

SIGNED AND RECOMMENDED by the PMOB-BAC, PPA-PMOB this **07th** day of **February 2022** 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

JERREN P. PANGANIBAN
Chairperson

Approved:

SELITO O. SINOCRUZ PhD
Port Manager