PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B003-2023(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A003-2023(G), the PMOB-BAC recommended to the Port Manager the procurement of the project **CONTRACT FOR THE SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR PMO BATANGAS (REBIDDING)** 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) of project is **TWO HUNDRED THIRTY EIGHT THOUSAND FOUR HUNDRED PESOS (PHP 238,400.00), PHILIPPINE CURRENCY,** as per Purchase Request (PR) No. **BAT-1335-23**, dated **31 January 2023**;

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

WHEREAS, applicable RFQ was posted at the PhilGEPS, PPA website and PPA-PMOB Bulletin Board on **16-21 February 2023**;

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

WHEREAS, in response to said RFQ, only **TUBIG ANGEL WATER REFILLING STATION** submitted its bid/quotation before the deadline of **9:00 am, 21 February 2023**;

WHEREAS, during examination of the documents, it was found that the documents submitted by **TUBIG ANGEL WATER REFILLING STATION** were found compliant with the requirements and their quotation was determined as follows, to wit:

Item No.	Qty.	Unit	Item Description	Unit Cost	Total Amount (in Php)
1	5,460	Jug	Supply and Delivery of 5-Gallon Jug Purified Drinking Water	35.00	**191,100.00**
2	1,000	Bottle	Supply and Delivery of 350ml Purified Drinking Water	10.00	**10,000.00**
TOTAL AMOUNT (in Php)					**201,100.00**

WHEREAS, after coming up with the aforementioned evaluation, it was determined that the bid of **TUBIG ANGEL WATER REFILLING STATION** 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 **TUBIG ANGEL WATER REFILLING STATION** as the single calculated and responsive quotation for the project **CONTRACT FOR THE SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR PMO BATANGAS (REBIDDING)** in the amount of **TWO HUNDRED ONE THOUSAND ONE HUNDRED PESOS (PHP 201,100.00), PHILIPPINE CURRENCY**.

SIGNED AND RECOMMENDED by the members of the PMOB-BAC, PPA-PMOB this **22nd** day of **February 2023** 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 22 2023