



RESOLUTION No. B001-2024(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A001-2024(G), the PMOB-BAC recommended to the Port Manager the conduct of **SUPPLY/DELIVERY OF VARIOUS ORDINARY OR REGULAR OFFICE SUPPLIES AND EQUIPMENT NOT AVAILABLE IN THE DBM-PS FOR USE OF PMO BATANGAS INCLUDING TMOs AND COMMISSION ON AUDIT (COA)** 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 **SEVEN HUNDRED SIXTY NINE THOUSAND SIX HUNDRED THIRTY SEVEN PESOS (PHP 769,637.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1424-24** dated **30 January 2024**;

WHEREAS, applicable Request for Quotation (RFQ) was posted in the PhilGEPS, PPA Website and PMOB Bulletin Board on from **09 – 14 February 2024**;

WHEREAS, the aforesaid RFQ was likewise distributed to local suppliers;

WHEREAS, in response to said RFQ, **PAPER PLANE GENERAL MERCHANDISE CO., CYRIENE TRADING** and **SONJAY ENTERPRISE** submitted its bid/quotation before the deadline of **9:00 am, 14 February 2024**;

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

WHEREAS, after evaluation of the above documents, the PMOB-BAC verified/evaluated the submitted quotations of **PAPER PLANE GENERAL MERCHANDISE CO.** and **CYRIENE TRADING**, subsequently had the following findings:

- a. The bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** for Item Nos. **18, 29-30, 37, 51, 54-55, 60-64, 73-76, 78, 82, 85-91 and 102** were determined to be the single calculated bid and for Item Nos. **2-6, 8-13, 15-17, 19-22, 25-28, 32-36, 40-50, 52-53, 57-59, 67-68, 77, 80-81, 83, 92, 94-97, 99-101, 103-105** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;
- b. The bid amount of **CYRIENE TRADING** for Item Nos. **79, 84 and 98** were determined to be the single calculated bid and for Item Nos. **23 and 56** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;
- c. **PAPER PLANE GENERAL MERCHANDISE CO.** and **CYRIENE TRADING** submitted the same bid amount for Item Nos. **1, 7, 14, 24, 31, 65-66, 69-72 and 93**; thru the Tie-Breaking method of "Toss-Coin", **PAPER PLANE GENERAL MERCHANDISE CO.** emerged as the winner on Item Nos. **1, 7, 31, 66, 70 and 72** and **CYRIENE TRADING** emerged as the winner on Item Nos. **14, 24, 65, 69, 71 and 93**;
- d. **PAPER PLANE GENERAL MERCHANDISE CO.** and **CYRIENE TRADING** has no quotation for Item Nos. **38-39**;

WHEREAS, per TWG Report on Inspection of Office Supplies and Equipment, the sample items provided/presented by the bidders with the single and 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. Declare **PAPER PLANE GENERAL MERCHANDISE CO.** as the supplier with the single calculated and responsive bid for Item Nos. **18, 29-30, 37, 51, 54-55, 60-64, 73-76, 78, 82, 85-91** and **102** and the lowest calculated and responsive bid for Item Nos. **1-13, 15-17, 19-22, 25-28, 31-36, 40-50, 52-53, 57-59, 66-68, 70, 72, 77, 80-81, 83, 92, 94-97, 99-101, 103-105** at its total bid price of **SIX HUNDRED THIRTY SEVEN THOUSAND SIX HUNDRED NINE PESOS AND 63/100 (PHP 637,609.63) PHILIPPINE CURRENCY**;
- b. Declare **CYRIENE TRADING** as the supplier with the single calculated and responsive bid for Item Nos. **79, 84** and **98** and the lowest calculated and responsive bid for Item Nos. **14, 23-24, 56, 65, 69, 71** and **93** at its total bid price of **FIFTY SEVEN THOUSAND EIGHT HUNDRED FORTY FIVE PESOS (PHP 57,845.00) PHILIPPINE CURRENCY**;

SIGNED AND RECOMMENDED by the members of the PMOB-BAC, PPA-PMOB this **20th** day of **February 2024** at the **PPA-PMOB Office, Calicanto, Batangas City**.


ERIK NOBLE B. CASTILLO
Member


CRISANTO L. RABINA
Member


MARGARITA EMELYN B. VILLAMOR
End-User


ARNOLD S. NAVARRO
Vice-Chairperson


JEFREN P. PANGANIBAN
Chairperson
Approved:


JOSELITO O. SINOCRUZ PhD
Port Manager

23 FEB 2024