RESOLUTION NO. B005-2024(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A005-2024(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** through **Small Value Procurement** in accordance with Sec. 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 indicated in the Purchase Request (PR) No. **BAT-1427-24** dated **15 February 2024;**

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

WHEREAS, applicable RFQ was posted at the PhilGEPS website, PPA website and at the PPA Bulletin Board from **01 – 12 March 2024**;

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, 12 March 2024**;

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	Quoted Amount
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	9.00	**9,000.00**
TOTAL AMOUNT (in Php)					**200,100.00**

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** in the amount of **TWO HUNDRED THOUSAND ONE HUNDRED PESOS (PHP 200,100.00), PHILIPPINE CURRENCY**.

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this **13th** day of **March 2024** 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

MAR 13 2024