BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B004-2024(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A003-2024(G), the PMOB-BAC recommended to the Port Manager the procurement of the project **SUPPLY/DELIVERY OF VARIOUS ORDINARY OR REGULAR OFFICE SUPPLIES AND EQUIPMENT NOT AVAILABLE IN THE DBM-PS PPA CALATAGAN PORT SERVICES AND PPA NASUGBU PORT SERVICES** in accordance with Section 52.1(b), **Shopping** 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 EIGHTY SEVEN THOUSAND SEVEN HUNDRED FORTY SIX PESOS (PHP 187,746.00), PHILIPPINE CURRENCY,** as per Requisition and Issue Slip (RIS) No. **2024-02-0001** and **2024-02-0002** dated **12 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 **22 - 29 February 2024**;

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

WHEREAS, in response to said RFQ, **PAPER PLANE GENERAL MERCHANDISE CO., ENVIRO GUARD TRADING** and **CYRIENE TRADING** submitted its bid/quotation before the deadline of **9:00 am, 29 February 2024**;

WHEREAS, during examination of the documents, it was found that all documents submitted by **PAPER PLANE GENERAL MERCHANDISE CO., ENVIRO GUARD TRADING 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., ENVIRO GUARD TRADING** and **CYRIENE TRADING,** subsequently had the following findings for **PPA Calatagan Port Services**:

a. The bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** for Item nos. **11, 12, 16** and **17** were determined to be the single calculated bid and for Item Nos. **1-3, 5-10, 13, 15, 18-20, 23** 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 **ENVIRO GUARD TRADING** for Item no. **25** was determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said item;

c. The bid amount of **CYRIENE TRADING** for Item no. **22** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said item;

d. **PAPER PLANE GENERAL MERCHANDISE CO.** and **CYRIENE TRADING** submitted the same bid amount for Item nos. **4, 14** and **21**; thru the Tie-Breaking method of "Toss-Coin", **CYRIENE TRADING** emerged as the winner on Item nos. **4, 14** and **21**;

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

a. The bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** for Item nos. **6, 12, 13, 15, 17** and **18** were determined to be the single calculated bid and for Item Nos. **1-3, 7-11, 14, 16, 19-21, 24** and **25** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

b. The bid amount of **ENVIRO GUARD TRADING** for Item no. **26** was determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said item;

c. The bid amount of **CYRIENE TRADING** for Item no. **23** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said item;

d. **PAPER PLANE GENERAL MERCHANDISE CO.** and **CYRIENE TRADING** submitted the same bid amount for Item nos. **4, 5** and **22**; thru the Tie-Breaking method of "Toss-Coin", **CYRIENE TRADING** emerged as the winner on Item nos. **4, 5** and **22**;

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. **11, 12, 16** and **17** for **PPA Calatagan Port Services** and Item nos. **6, 12, 13, 15, 17** and **18** for **PPA Nasugbu Port Services** and the lowest calculated and responsive bid for Item nos. **1-3, 5-10, 13, 15, 18-20, 23** and **24** for **PPA Calatagan Port Services** and Item nos. **1-3, 7-11, 14, 16, 19-21, 24** and **25** for **PPA Nasugbu Port Services** at its total bid price of **SIXTEEN THOUSAND FOUR HUNDRED NINETY TWO PESOS (PHP 16,492.00) PHILIPPINE CURRENCY;**

b. Declare **ENVIRO GUARD TRADING** as the supplier with the lowest calculated and responsive bid for Item no. **25** for **PPA Calatagan Port Services** and Item no. **26** for **PPA Nasugbu Port Services** at its total bid price of **ONE HUNDRED SEVENTEEN THOUSAND THREE HUNDRED PESOS (PHP 117,300.00) PHILIPPINE CURRENCY;**

c. Declare **CYRIENE TRADING** as the supplier with the lowest calculated and responsive bid for Item nos. **4, 14, 21** and **22** for **PPA Calatagan Port Services** and Item nos. **4, 5, 22** and **23** for **PPA Nasugbu Port Services** at its total bid price of **FORTY SEVEN THOUSAND THREE HUNDRED EIGHT PESOS (PHP 47,308.00) PHILIPPINE CURRENCY;**

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this **5th** day of **March 2024** at the **PPA-PMOB Office, Calicanto, Batangas City**.

ERIK NOBLE B CASTILLO
Member

on leave
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 05 2024