RESOLUTION NO. B010-2024(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A010-2024(G), the PMOB-BAC recommended to the Port Manager the **PRINTING OF STICKERS FOR CY 2024 PMO BATANGAS ANNUAL PHYSICAL INVENTORY** 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 **THIRTY SIX THOUSAND PESOS (PHP 36,000.00), PHILIPPINE CURRENCY,** as indicated in the Purchase Request (PR) No. **BAT-1433-24** dated **02 March 2024;**

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

WHEREAS, applicable RFQ was posted at the PPA website and at the PPA Bulletin Board from **11 – 21 March 2024**;

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

WHEREAS, in response to said RFQ, only **GIGAPRINT PRINTING SERVICES** submitted its bid/quotation before the deadline of **9:00 am, 21 March 2024**;

WHEREAS, during examination of the documents, it was found that the documents submitted by **GIGAPRINT PRINTING SERVICES** were found compliant with the requirements and their quotation was determined as follows, to wit:

Item No.	Qty.	Unit	Item Description / Technical Specification	Unit Cost	Total Amount (in Php)
1	1	lot	**Sticker for Annual Inventory** • **A4 size Reflective Sticker** • **610 Series** • **White** • **Eco solvent printable** • **Digital Printing** • **Single Sided** • **8 pcs per one (1) A4 sticker sheet** a. **Blue** – 100 A4 sheets (800 pcs inventory sticker) b. **White** – 50 A4 sheets (400 pcs inventory sticker) c. **Yellow** – 150 A4 sheets (1,200 pcs inventory sticker)	**110.00**	**33,000.00**
TOTAL Amount (in Php)					**33,000.00**

WHEREAS, after coming up with the aforementioned evaluation, it was determined that the bid of **GIGAPRINT PRINTING SERVICES** 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 **GIGAPRINT PRINTING SERVICES** as the single calculated and responsive quotation for the project **PRINTING OF STICKERS FOR CY 2024 PMO BATANGAS ANNUAL PHYSICAL INVENTORY** in the amount of **THIRTY THREE THOUSAND PESOS (PHP 33,000.00), PHILIPPINE CURRENCY**.

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this **22nd** 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