PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B008-2023(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A011-2023(G), the Philippine Ports Authority, Port Management Office of Batangas Bids and Awards Committee (PMOB-BAC) recommended bidding of the project: **SUPPLY/DELIVERY OF VARIOUS ORDINARY/REGULAR OFFICE SUPPLIES AND EQUIPMENT NOT AVAILABLE IN THE DBM-PS FOR USE OF PMO BATANGAS INCLUDING TMOs AND COMMISSION ON AUDIT (COA)** in accordance with Section 52.1(b), Shopping of the 2016 Revised IRR of RA 9184;

WHEREAS, the Request for Quotation (RFQ) was posted at Philgeps, PPA website, and at the PPA Bulletin Board from **08 - 14 March 2023**;

WHEREAS, the PMOB-BAC received the quotations from suppliers, namely: **MOSTACO MARKETING, PAPER PLANE GENERAL MERCHANDISE CO.** and **CYRIENE TRADING** before the deadline of submission which was scheduled on or before **9:00 A.M.** of **14 March 2023**;

WHEREAS, opening of quotations was held at ESD Conference Room, 5th Floor, PPA Administration Building, Port Access Road, Calicanto, Batangas City on **14 March 2023** at **10:00 am.**

WHEREAS, the submitted documents of **MOSTACO MARKETING, PAPER PLANE GENERAL MERCHANDISE CO.** and **CYRIENE TRADING** were found complete and compliant with the requirements;

WHEREAS, the PMOB-BAC and the Technical Working Group (TWG) evaluated and checked quotations submitted by the three (3) suppliers and subsequently had the following findings:

a) The bid amount of **MOSTACO MARKETING** for item nos. **1, 2, 6-8, 11-20, 23, 24, 26, 27, 31, 34, 35, 37-40, 45-55, 57-61, 66, 67, 69-71, 73-76, 78-85, 89, 93, 94, 96-102, 104-107** and **110** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

b) The bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** for item nos. **3-5, 9, 10, 21, 22, 25, 28-30, 32, 33, 36, 41, 62-65, 68, 72, 77, 87, 88, 90-92, 95, 108** and **109** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

c) The bid amount of **CYRIENE TRADING** for item nos. **42-44** and **86** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

d) **PAPER PLANE GENERAL MERCHANDISE CO.** and **CYRIENE TRADING** submitted the same bid amount for item no. **56**; thru the Tie-Breaking method of "Toss-Coin", **PAPER PLANE GENERAL MERCHANDISE CO.** emerged as the winner on item no. **56**;

WHEREAS, per TWG Report on Inspection of Office Supplies, the sample items provided/presented by the bidders with lowest calculated bids were found to meet the required specifications except for item no. 103 which only **PAPER PLANE GENERAL MERCHANDISE CO.** were able to present a compliant sample item;

WHEREAS, after review and evaluation of said Inspection Report, the PMOB-BAC concurs with the findings:

No.	Name of Supplier	Lowest Calculated and Responsive Bid (in Php)
1	**MOSTACO MARKETING**	**253,040.00**
2	**PAPER PLANE GENERAL MERCHANDISE CO.**	**203,180.75**
3	**CYRIENE TRADING**	**48,345.00**

NOW, THEREFORE, for and in consideration of the foregoing, the PMOB-BAC hereby resolves, as it is hereby resolved, the following:

a. Declare **MOSTACO MARKETING** as the supplier with the lowest calculated bid for Item Nos. **1, 2, 6-8, 11-20, 23, 24, 26, 27, 31, 34, 35, 37-40, 45-55, 57-61, 66, 67, 69-71, 73-76, 78-85, 89, 93, 94, 96-102, 104-107** and **110**;

b. Declare **PAPER PLANE GENERAL MERCHANDISE CO.** as the supplier with the lowest calculated bid for Item Nos. **3-5, 9, 10, 21, 22, 25, 28-30, 32, 33, 36, 41, 56, 62-65, 68, 72, 77, 87, 88, 90-92, 95, 103, 108** and **109**;

c. Declare **CYRIENE TRADING** as the supplier with the lowest calculated bid for Item Nos. **42-44** and **86**;

d. To recommend to the Port Manager the award of contract/purchase order in favor of:

   a. **MOSTACO MARKETING** as the supplier with the lowest calculated and responsive bid for Item Nos. **1, 2, 6-8, 11-20, 23, 24, 26, 27, 31, 34, 35, 37-40, 45-55, 57-61, 66, 67, 69-71, 73-76, 78-85, 89, 93, 94, 96-102, 104-107** and **110** at its total bid price of **TWO HUNDRED FIFTY THREE THOUSAND FORTY PESOS (PHP 253,040.00) PHILIPPINE CURRENCY;**

   b. **PAPER PLANE GENERAL MERCHANDISE CO.** as the supplier with the lowest calculated and responsive bid for Item Nos. **3-5, 9, 10, 21, 22, 25, 28-30, 32, 33, 36, 41, 56, 62-65, 68, 72, 77, 87, 88, 90-92, 95, 103, 108** and **109** at its total bid price of **TWO HUNDRED THREE THOUSAND ONE HUNDRED EIGHTY PESOS AND 75/100 (PHP 203,180.75) PHILIPPINE CURRENCY;**

   c. **CYRIENE TRADING** as the supplier with the lowest calculated and responsive bid for Item Nos. **42-44** and **86** at its total bid price of **FORTY EIGHT THOUSAND THREE HUNDRED FORTY FIVE PESOS (PHP 48,345.00) PHILIPPINE CURRENCY;**

SIGNED AND RECOMMENDED by the members of the PMOB-BAC, PPA-PMOB this **23rd** day of **March 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

23 MAR 2023