BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B012-2025(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE (PMOB-BAC)

WHEREAS, pursuant to Resolution No. A013-2025(G), the PMOB-BAC recommended to the Port Manager the procurement for the **ONE (1) YEAR SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER OF PMO BATANGAS** 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 **TWO HUNDRED FIFTY SIX THOUSAND EIGHT HUNDRED FOUR PESOS (PHP 256,804.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1539-25** dated **07 March 2025**;

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

WHEREAS, applicable Request for Quotation (RFQ) was posted in the PhilGEPS, PPA Website and PMOB Bulletin Board from **19 – 25 March 2025**;

WHEREAS, the aforesaid RFQ was likewise distributed to local suppliers on **20 March 2025**;

WHEREAS, in response to said RFQ, **TUBIG ANGEL WATER REFILLING STATION** submitted its bid/quotation before the deadline of **9:00 am, 25 March 2025**;

WHEREAS, documents submitted by **TUBIG ANGEL WATER REFILLING STATION** were found complete and compliant with the requirements and their quotation was determined as follows, to wit:

Item No.	Qty.	Unit	Item Description	Unit Cost	Quoted Amount (in Php)
1	6,758	Jug	Supply and Delivery of Purified Drinking Water (5-Gallon) for PMO Batangas	35.00	**236,530.00**
TOTAL Amount (in Php)					**236,530.00**

WHEREAS, as per Post Qualification Report dated 27 March 2025 it was determined that the bid of **TUBIG ANGEL WATER REFILLING STATION** is responsive to the requirements and therefore declared as 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 PPA-PMOB Port Manager, the award of contract/Purchase Order to **TUBIG ANGEL WATER REFILLING STATION** as the single calculated and responsive quotation for the project **ONE (1) YEAR SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER OF PMO BATANGAS** in the amount of **TWO HUNDRED THIRTY SIX THOUSAND FIVE HUNDRED THIRTY PESOS (PHP 236,530.00), PHILIPPINE CURRENCY**.

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this MAR 27 2025 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 31 2025