BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B011-2024(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE (PMOB-BAC)

WHEREAS, pursuant to Resolution No. B007-2024(G), the PMOB-BAC recommended to the Port Manager the rebidding of the project: **PROCUREMENT OF SPORTS EQUIPMENT FOR USE OF PMO BATANGAS PERSONNEL DURING IN-HOUSE SPORTS FEST** 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 **FORTY THREE THOUSAND EIGHT HUNDRED SEVENTY EIGHT PESOS (PHP 43,878.00), PHILIPPINE CURRENCY,** as indicated in the Purchase Request (PR) No. **BAT-1430-24** dated **21 February 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 **20 – 26 March 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., DUCKTEN CORPORATION** and **CYRIENE TRADING** submitted its bid/quotation before the deadline of **9:00 am, 26 March 2024**;

WHEREAS, during examination of the documents, it was found that all documents submitted by **PAPER PLANE GENERAL MERCHANDISE CO., DUCKTEN CORPORATION** and **CYRIENE TRADING** were found complete and complying;

WHEREAS, the PMOB-BAC verified/evaluated the submitted quotation of **PAPER PLANE GENERAL MERCHANDISE CO., DUCKTEN CORPORATION** and **CYRIENE TRADING** subsequently had the following findings:

a. The bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** for Item no. **9** was determined to be the single calculated bid and for Item nos. **1, 3-5, 7-8, 14** and **15** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

b. The bid amount of **CYRIENE TRADING** for Item nos. **10** and **12** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said item;

c. **PAPER PLANE GENERAL MERCHANDISE CO.** and **CYRIENE TRADING** submitted the same bid amount for Item nos. **2, 6, 11** and **13**; thru the Tie-Breaking method of "Toss-Coin", **CYRIENE TRADING** emerged as the winner on Item nos. **2, 6, 11** and **13**;

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 no. **9** and the lowest calculated and responsive bid for Item nos. **1, 3-5, 7-8, 14** and **15** at its total bid price of **TWENTY SIX THOUSAND ONE HUNDRED EIGHTY PESOS (PHP 26,180.00) PHILIPPINE CURRENCY;**

b. Declare **CYRIENE TRADING** as the supplier with the lowest calculated and responsive bid for Item nos. **2, 6, 10-12** and **13** at its total bid price of **SEVENTEEN THOUSAND TWO HUNDRED SEVENTY PESOS (PHP 17,270.00) PHILIPPINE CURRENCY;**

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this **27th** 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 27 2024