BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B013-2025(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A015-2025(G), the PMOB-BAC recommended to the Port Manager the **PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES FOR USE OF PMO BATANGAS AND TMOs** 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 **ONE HUNDRED NINE THOUSAND FIVE HUNDRED NINETEEN PESOS (PHP 109,519.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1541-25** dated **14 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, **PAPER PLANE GENERAL MERCHANDISE CO.** and **GGL OFFICE AND SCHOOL SUPPLIES TRADING** submitted its bid/quotation before the deadline of **9:00 am, 25 March 2025**;

WHEREAS, only **PAPER PLANE GENERAL MERCHANDISE CO.** documents were found complete and compliant with the requirements and their quotation was determined as follows, to wit:

Item No.	Qty.	Unit	Item Description / Technical Specification	Unit Cost	Quoted Amount (in Php)
1	15	btl	AIR FRESHENER 320ML	305.00	4,575.00
2	50	btl	ALCOHOL 70% ETHYL 500ML	108.00	5,400.00
3	15	btl	DISINFECTANT MULTI ACTION CLEANER 900ML (LAVANDER)	282.00	4,230.00
4	30	btl	BLEACHING LIQUID 500ML	45.00	1,350.00
5	30	pcs	DETERGENT BAR SOAP 380G	25.50	765.00
6	40	btl	DISHWASHING LIQUID 475ML	165.00	6,600.00
7	10	pack	GARBAGE BAG SIZE: SMALL 9x8" 100 PCS/PACK - The supplier shall supply products which is made of polyethylene (PE). - The PE should contain a minimum of 30% postconsumer material.	183.00	1,830.00
8	10	pack	GARBAGE BAG SIZE: MEDIUM 11x24" 100 PCS/PACK - The supplier shall supply products which is made of polyethylene (PE). - The PE should contain a minimum of 30% postconsumer material.	250.00	2,500.00
9	10	pack	GARBAGE BAG SIZE: LARGE 13x32" 100 PCS/PACK - The supplier shall supply products which is made of polyethylene (PE). - The PE should contain a minimum of 30% postconsumer material	332.00	3,320.00
10	30	btl	INSECTICIDES, WATER BASED AEROSOL, 300ML	425.00	12,750.00

11	30	btl	LIQUID HAND SOAP 450ML - The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) - The supplier shall supply products with adequate instructions for proper use and disposal	189.50	5,685.00
12	6	btl	LIQUID WAX 1 GAL	1,049.00	6,294.00
13	8	pcs	BROOM W/ STAINLESS STEEL ROD AND EXTENDABLE COBWEB CLEANER	175.00	1,400.00
14	10	pcs	MOP HANDLE ALUMINUM	254.00	2,540.00
15	20	pcs	MOPHEAD ALL COTTON HEAVY DUTY 600G	249.00	4,980.00
16	50	pack	MULTI PURPOSE CLEANING POWDER 800G - The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO). - The supplier shall supply products with adequate instructions for proper use and disposal.	135.00	6,750.00
17	30	btl	MURIATIC ACID 500ML	130.00	3,900.00
18	3	pcs	WHITE POLISHING PAD 16"	428.00	1,284.00
19	5	pcs	PUSH BRUSH	265.00	1,325.00
20	3	pcs	STRIPPING PAD 16" BLACK	437.50	1,312.50
21	30	roll	TISSUE PAPER JUMBO 2PLY - The supplier shall supply products which are made out of raw materials from 100% recycled fibre. - The supplier shall supply paper which is at least Elementary Chlorine Free (ECF) - The core as well as any paper wraping and carton box packing must be made from 100% recycled fibre and the cartons must be stroing enough for storage and transit	159.50	4,785.00
22	10	gal	TOILET BOWL CLEANER GAL • The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids. • The supplier shall supply products with adequate instructions for proper use and disposal.	249.50	2,495.00
23	20	pcs	WALIS TAMBO	305.00	6,100.00
24	4	gal	WAX STRIPPER GAL	665.00	2,660.00
25	5	pack	DISHWASHING LIQUID CONCENTRATE REFILL 550ML	239.00	1,195.00
26	10	btl	DISINFECTANT SPRAY 227ML - The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO). - The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper waste disposal and the recyclability of the container.	437.00	4,370.00
27	20	pcs	HEAVY DUTY SCRUBBING PAD MINI 75mmx75mmx8mm	25.00	500.00
28	20	pcs	HEAVY DUTY SCRUB SPONGED MINI 75mmx75mmx8mm	41.00	820.00
29	20	pcs	HEAVY DUTY SCRUBBING PAD 100mmx150mmx8mm	36.00	720.00

30	20	pcs	SAND PAPER 120 GRIT	15.00	300.00
31	6	pcs	FLOOR MATT (for lobby) Coil Matting Soft Rubber Matting / Anti-Slip / Car Matting / Anti-Disinfectant / - Rubber Matting (Loop / spaghetti) - thickness: 8mm - Size:3x2ft. - Material = rubber	504.00	3,024.00
TOTAL AMOUNT (in Php)					**105,759.50**

WHEREAS, as per Post Qualification Report dated 31 March 2025 it was determined that the bid of **PAPER PLANE GENERAL MERCHANDISE CO.** is responsive to the requirements and therefore declared as the single calculated and responsive quotation;

WHEREAS, per TWG Report on Inspection of Janitorial Supplies, the sample items provided/presented by **PAPER PLANE GENERAL MERCHANDISE CO.** were found to meet the required specifications;

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 **PAPER PLANE GENERAL MERCHANDISE CO.** as the single calculated and responsive quotation for the project **PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES FOR USE OF PMO BATANGAS AND TMOs** in the amount of **ONE HUNDRED FIVE THOUSAND SEVEN HUNDRED FIFTY NINE PESOS AND 50/100 (PHP 105,759.50), PHILIPPINE CURRENCY**.

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this MAR 3 1 2025 at the **PPA-PMOB Office, Calicanto, Batangas City**.

ERIC NOBLE B CASTILLO
Member

MARGARITA EMELYN B VILLAMOR
End-User

On-Leave
CRISANTO L RABINA
Member

ARNOLD S NAVARRO
Vice-Chairperson

JEFREN P PANGANIBAN
Chairperson

Approved:

JOSELITO O SINOCRUZ PhD
Port Manager

MAR 3 1 2025