BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B014-2025(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A014-2025(G), the PMOB-BAC recommended to the Port Manager the procurement for the **SUPPLY/DELIVERY OF VARIOUS ORDINARY OR REGULAR OFFICE SUPPLIES AND EQUIPMENT NOT AVAILABLE IN THE DBM-PS FOR USE OF PMO BATANGAS INCLUDING TMOs AND COA** in accordance with Section 52.1(b), **Shopping** 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 **SEVEN HUNDRED SIXTY FIVE THOUSAND SEVEN HUNDRED EIGHT PESOS (PHP 765,708.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1538-25** dated **06 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, **LAMBERT TRADING, GGL OFFICE AND SCHOOL SUPPLIES TRADING, NET Q COMPUTER SERVICES, PAPER PLANE GENERAL MERCHANDISE CO.** and **MOSTACO MARKETING** submitted its bid/quotation before the deadline of **9:00 am, 25 March 2025**;

WHEREAS, documents submitted by **LAMBERT TRADING, NET Q COMPUTER SERVICES, PAPER PLANE GENERAL MERCHANDISE CO.** and **MOSTACO MARKETING** were found complete and compliant with the requirements;

WHEREAS, after verification/evaluation of the quotations of the qualified bidders, the result are as follows:

a. The bid amount of **LAMBERT TRADING** for Item nos. **8, 13-14, 17, 23, 28, 31, 51, 54, 57-58, 63, 67-69, 71, 73-74, 78, 94-95, 97-99, 101** and **103** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

b. The bid amount of **NET Q COMPUTER SERVICES** for Item no. **89** was determined to be the single calculated bid and for Item nos. **21-22, 81, 88** and **91** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

c. The bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** for Item nos. **10, 18, 25, 45-48, 76-77, 83-84** and **86** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

d. The bid amount of **MOSTACO MARKETING** for Item nos. **1-7, 9, 11-12, 16, 19-20, 26-27, 29-30, 33-44, 49-50, 52-53, 55-56, 59-62, 64-66, 70, 72, 75, 79-80, 82, 85, 87, 92-93, 96, 100, 102, 105-107** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

e. **LAMBERT TRADING** and **MOSTACO MARKETING** submitted the same bid amount for Item nos. **15, 24, 32** and **104**; **NET Q COMPUTER SERVICES** and **PAPER PLANE GENERAL MERCHANDISE CO.** submitted the same bid amount for Item no. **90;** thru the Tie-Breaking method of "Toss-Coin", **LAMBERT TRADING** emerged as the winner on Item nos. **15, 24, 32** and **104** and **NET Q COMPUTER SERVICES** emerged as the winner on Item no. **90**;

WHEREAS, as per Post Qualification Report of the Technical Working Group (TWG) dated 31 March 2025 it was determined that bid offer of **LAMBERT TRADING, NET Q COMPUTER SERVICES, PAPER PLANE GENERAL MERCHANDISE CO.** and **MOSTACO MARKETING** for various items is responsive to the requirements and therefore declared as the single/lowest calculated and responsive quotations;

WHEREAS, per TWG Report on Inspection of Office Supplies and Equipment, the sample items provided/presented by the bidders with the single/lowest calculated bids were found to meet the required specifications, except for Item no. **93** by **MOSTACO MARKETING**;

WHEREAS, the PMO-BAC instructed the TWG to verify the bid amount of **LAMBERT TRADING** for Item No. **93** as second lowest bid, however, the same also failed to meet the required specifications thereof;

WHEREAS, the PMO-BAC instructed the TWG to verify the bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** as third lowest bidder for Item No. **93** and was found compliant to the required specifications;

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. **LAMBERT TRADING** as the supplier with the lowest calculated and responsive bid for Item nos. **8, 13-15, 17, 23-24, 28, 31-32, 51, 54, 57-58, 63, 67-69, 71, 73-74, 78, 94-95, 97-99, 101, 103-104** at its total bid price of **EIGHTY ONE THOUSAND SIX HUNDRED FIVE PESOS (PHP 81,605.00) PHILIPPINE CURRENCY;**

b. **NET Q COMPUTER SERVICES** as the supplier with the single calculated and responsive bid for Item No. **89** and the lowest calculated bid for Item nos. **21-22, 81, 88, 90-91** at its total bid price of **SIXTY THREE THOUSAND SIX HUNDRED NINETY FIVE PESOS (PHP 63,695.00) PHILIPPINE CURRENCY;**

c. **PAPER PLANE GENERAL MERCHANDISE CO.** as the supplier with the lowest calculated bid for Item nos. **10, 18, 25, 45-48, 76-77, 83-84, 86** and **93** at its total bid price of **TWO HUNDRED TWENTY THOUSAND SEVEN HUNDRED NINETY NINE PESOS AND 5/100 (PHP 220,799.05) PHILIPPINE CURRENCY;**

d. **MOSTACO MARKETING** as the supplier with the lowest calculated bid for Item nos. **1-7, 9, 11-12, 16, 19-20, 26-27, 29-30, 33-44, 49-50, 52-53, 55-56, 59-62, 64-66, 70, 72, 75, 79-80, 82, 85, 87, 92, 96, 100, 102, 105-107** at its total bid price of **ONE HUNDRED SEVENTY SEVEN THOUSAND TWO HUNDRED SIXTY ONE PESOS (PHP 177,261.00) PHILIPPINE CURRENCY;**

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this APR 07 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

APR 07 2025