RESOLUTION NO. B021-2024(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A019-2024(G), the PMOB-BAC recommended to the Port Manager the procurement for the **SUPPLY/DELIVERY 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 **TWO HUNDRED THIRTY SEVEN THOUSAND SEVEN HUNDRED EIGHTY THREE PESOS (PHP 237,783.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1448-24** dated **22 April 2024**;

WHEREAS, applicable Request for Quotation (RFQ) was posted in the PhilGEPS, PPA Website and PMOB Bulletin Board on from **27 April – 02 May 2024**;

WHEREAS, the aforesaid RFQ was likewise distributed to local suppliers;

WHEREAS, in response to said RFQ, **ENVIRO GUARD TRADING, PAPER PLANE GENERAL MERCHANDISE CO., GGL OFFICE AND SCHOOL SUPPLIES TRADING** and **RPD CHEM ENTERPRISES** submitted its bid/quotation before the deadline of **9:00 am, 02 May 2024**;

WHEREAS, during examination of the documents, it was found that all documents submitted by **ENVIRO GUARD TRADING, PAPER PLANE GENERAL MERCHANDISE CO., GGL OFFICE AND SCHOOL SUPPLIES TRADING** and **RPD CHEM ENTERPRISES** were found complete and complying;

WHEREAS, after evaluation of the above documents, the PMOB-BAC verified/evaluated the submitted quotations of **ENVIRO GUARD TRADING, PAPER PLANE GENERAL MERCHANDISE CO., GGL OFFICE AND SCHOOL SUPPLIES TRADING** and **RPD CHEM ENTERPRISES,** subsequently had the following findings:

a. The bid amount of **ENVIRO GUARD TRADING** for Item Nos. **4, 18, 25** and **28** 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. **6-8, 10, 12, 14, 17, 19-20, 32** and **34** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

c. The bid amount of **RPD CHEM ENTERPRISES** for Item Nos. **1-3, 5, 13, 15-16, 21-24, 26, 29, 31** and **33** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

d. **ENVIRO GUARD TRADING** and **PAPER PLANE GENERAL MERCHANDISE CO.** submitted the same bid amount for Item Nos. **9** and **30**; thru the Tie-Breaking method of "Toss-Coin", **ENVIRO GUARD TRADING** emerged as the winner on Item Nos. **9** and **30**;

e. **PAPER PLANE GENERAL MERCHANDISE CO.** and **RPD CHEM ENTERPRISES** submitted the same bid amount for Item No. **11**; thru the Tie-Breaking method of "Toss-Coin", **PAPER PLANE GENERAL MERCHANDISE CO.** emerged as the winner on Item No. **11**;

f. **ENVIRO GUARD TRADING, PAPER PLANE GENERAL MERCHANDISE CO.** and **RPD CHEM ENTERPRISES** submitted the same bid amount for Item No. **27**; thru the Tie-Breaking method of "Roulette wheel", **RPD CHEM ENTERPRISES** emerged as the winner on Item No. **27;**

WHEREAS, per TWG Report on Inspection of Office Supplies and Equipment, the sample items provided/presented by the bidders with the lowest calculated bids were found to meet the required specifications except for Item No. **15**, **RPD CHEM ENTERPRISES** was unable to provide;

WHEREAS, the bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** for Item No. **15** was determined to be the second lowest bid; hence, recommended to be the winning bidder for said item;

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 **ENVIRO GUARD TRADING** as the supplier with the lowest calculated and responsive bid for Item Nos. **4, 9, 18, 25, 28** and **30** at its total bid price of **TWELVE THOUSAND SEVEN HUNDRED FIFTY FIVE PESOS (PHP 12,755.00) PHILIPPINE CURRENCY;**

b. Declare **PAPER PLANE GENERAL MERCHANDISE CO.** as the supplier with the lowest calculated and responsive bid for Item Nos. **6-8, 10, 11-12, 14, 17, 19-20, 32** and **34** and the second lowest calculated and responsive bid for Item No. **15** at its total bid price of **EIGHTY NINE THOUSAND FIVE HUNDRED SEVEN PESOS AND 50/100 (PHP 89,507.50) PHILIPPINE CURRENCY;**

c. Declare **RPD CHEM ENTERPRISES** as the supplier with the lowest calculated and responsive bid for Item Nos. **1-3, 5, 13, 16, 21-24, 26-27, 29, 31** and **33** at its total bid price of **NINETY ONE THOUSAND THREE HUNDRED TWENTY FIVE PESOS (PHP 91,325.00) PHILIPPINE CURRENCY;**

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this 13th day of **May 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

MAY 13 2024