BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B027-2024(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A026-2024(G), the PMOB-BAC recommended to the Port Manager the **PROCUREMENT OF CONSUMABLES FOR VARIOUS PPA SERVICE VEHICLES FOR CY 2024** 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 **FIVE HUNDRED EIGHTY EIGHT THOUSAND PESOS (PHP 588,000.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1456-24** dated **07 May 2024**;

WHEREAS, applicable RFQ was posted in the PhilGEPS, PPA Website and PMOB Bulletin Board from **15 – 23 May 2024**;

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

WHEREAS, in response to said RFQ, **FIFTHWHEEL TIRES & MAGS TRADING** and **UPRIGHT INDUSTRIAL CHECMICALS AND SUPPLY** submitted its bid/quotation before the deadline of **9:00 am, 23 May 2024**;

WHEREAS, during examination of the documents, it was found that all documents submitted by **FIFTHWHEEL TIRES & MAGS TRADING and UPRIGHT INDUSTRIAL CHECMICALS AND SUPPLY** were found compliant with the requirements;

WHEREAS, the bid of the bidders are as follows:

Item No.	Qty.	Unit	Items Description/Specification	BIDDER/S			
				FIFTHWHEEL TIRES & MAGS TRADING		UPRIGHT INDUSTRIAL CHECMICALS AND SUPPLY	
				Unit Cost	Quoted Amount	Unit Cost	Quoted Amount
1	4	pc	Tire 245/70 R16 (PN: D1 V708)	15,500.00	62,000.00	21,885.00	87,540.00
2	4	pc	Tire 195 R15 6PR (PN: SAB 4364)	13,000.00	52,000.00	16,448.00	65,792.00
3	4	pc	Tire 185 65 R14 (PN: UTD 641)	10,000.00	40,000.00	14,995.00	59,980.00
4	8	pc	Tire 185 R14 (PN: SGZ 915 & SHR 722)	11,300.00	90,400.00	13,222.00	105,776.00
5	4	pc	Tire 265/65 R17 (PN: SAB 4390)	19,000.00	76,000.00	20,775.00	83,100.00
			TOTAL AMOUNT (IN PESOS)		**320,400.00**		**402,188.00**

WHEREAS, after coming up with the aforementioned evaluation, it was determined that the bid of **FIFTHWHEEL TIRES & MAGS TRADING** is the lowest calculated and responsive quotation;

WHEREAS, the Technical Working Group (TWG) submitted Reports and received by the PMO Batangas Bids and Awards Committee (PMOB-BAC) on 29 May 2024 indicating that **FIFTHWHEEL TIRES & MAGS TRADING** and the items being offered are compliant with the requirements;

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 **FIFTHWHEEL TIRES & MAGS TRADING** as the lowest calculated and responsive quotation for the project **PROCUREMENT OF CONSUMABLES FOR VARIOUS PPA SERVICE VEHICLES FOR CY 2024** in the amount of **THREE HUNDRED TWENTY THOUSAND FOUR HUNDRED PESOS (PHP 320,400.00), PHILIPPINE CURRENCY**.

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this **30th** day of **May 2024** at the **PPA-PMOB Office, Calicanto, Batangas City**.

ERIK 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

MAY 30 2024

BAC-BGS-036-4-2024