PHILIPPINE PORTS AUTHORITY

**RESOLUTION NO. B020-2023(G)**
**PMO BATANGAS BIDS AND AWARDS COMMITTEE**
**(PMOB-BAC)**

**WHEREAS,** pursuant to Resolution No. A024-2023(G), the Philippine Ports Authority, PMO Batangas (PPA-PMOB), through its Bids and Awards Committee (PMOB-BAC), had undertaken procurement for the project, entitled: **REPLACEMENT OF DEFECTIVE PARTS FOR GESTETNER MP 2014 AD COPIER AT ADMINISTRATIVE DIVISION** through Direct Contracting in accordance with Section 50 (Direct Contracting) of the 2016 Revised IRR of RA 9184;

**WHEREAS,** the corresponding appropriation therefor in the amount of **FIVE THOUSAND EIGHT HUNDRED TWENTY FIVE PESOS AND 12/100 (PHP 5,825.12), PHILIPPINE CURRENCY** was approved by the Port Manager, PPA-PMOB, per Purchase Request (PR) No. **BAT-1359-23** dated **10 May 2023**;

**WHEREAS**, the applicable Request for Quotation (RFQ) was posted in the PPA website and PMOB Bulletin Board;

**WHEREAS,** PPA-PMOB had requested **PHILIPPINE DUPLICATORS INC.,** being the authorized distributor and concessionaire of Gestetner products in the Philippines, and which provides Lifetime free service of Gestetner copier machines in accordance with the After Sales Agreement (Annex "A"), to submit proposal for the aforementioned project;

**WHEREAS,** the total proposed cost submitted is **FIVE THOUSAND EIGHT HUNDRED TWENTY FIVE PESOS AND 12/100 (PHP 5,825.12), PHILIPPINE CURRENCY;**

**WHEREAS,** the PMOB-BAC finds the proposed cost reasonable, and required the bidder the submission of the other required documents;

**WHEREAS**, during examination of the documents, it was found that the documents submitted by **PHILIPPINE DUPLICATORS INC.** were found compliant with the requirements and their quotation was determined as follows, to wit:

| Item No. | Qty. | Unit | Item Description | Unit Cost | Total Amount (in Php) |
|---|---|---|---|---|---|
| 1 | 1 | pc | Thermistor Fusing | 2,228.24 | **2,228.24** |
| 2 | 1 | pc | Hot Roller | 3,596.88 | **3,596.88** |
| **TOTAL AMOUNT (in Php)** | | | | | **5,825.12** |

**NOW, THEREFORE,** for and in consideration of the foregoing, the PMOB-BAC hereby resolves, as it is hereby resolved, to recommend to the Port Manager, PPA-PMOB the award of contract/purchase order for the aforementioned project in favor of **PHILIPPINE DUPLICATORS INC.** in the amount of **FIVE THOUSAND EIGHT HUNDRED TWENTY FIVE PESOS AND 12/100 (PHP 5,825.12), PHILIPPINE CURRENCY**.

**SIGNED AND RECOMMENDED** by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this **30th** day of **May 2023** 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*

30 MAY 2023