



RESOLUTION No. B040-2024(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A035-2024(G), the PMOB-BAC recommended to the Port Manager the **PROCUREMENT OF COURIER SERVICES OF PPA, PMO BATANGAS FOR THE PERIOD OF JULY 2024 – DECEMBER 2024** through **Small Value Procurement** in accordance with Sec. 53.9 of the 2016 Revised IRR of RA 9184, and was approved;

WHEREAS, the Approved Budget for the Contract (ABC) of project is **FORTY NINE THOUSAND TWO HUNDRED PESOS (PHP 49,200.00), PHILIPPINE CURRENCY**, as indicated in the Purchase Request (PR) No. **BAT-1461-24** dated **30 May 2024**;

WHEREAS, the applicable Request for Quotation (RFQ) for the aforesaid procurement was prepared;

WHEREAS, applicable RFQ was posted at the PPA website and at the PPA Bulletin Board from **07 – 20 June 2024**;

WHEREAS, the applicable Request for Quotation (RFQ) was likewise distributed to local suppliers;

WHEREAS, in response to said RFQ, only **JRS BUSINESS CORPORATION** submitted its bid/quotation before the deadline of **9:00 am, 20 June 2024**;

WHEREAS, during examination of the documents, it was found that the documents submitted by **JRS BUSINESS CORPORATION** were found 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
1	1	lot	Courier Services of PPA, PMO Batangas for the period of July 2024 – December 2024	49,200.00	49,200.00
TOTAL Amount (in Php)					49,200.00

WHEREAS, after coming up with the aforementioned evaluation, it was determined that the bid of **JRS BUSINESS CORPORATION** is the single calculated and responsive quotation;

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 **JRS BUSINESS CORPORATION** as the single calculated and responsive quotation for the project **PROCUREMENT OF COURIER SERVICES OF PPA, PMO BATANGAS FOR THE PERIOD OF JULY 2024 – DECEMBER 2024** in the amount of **FORTY NINE THOUSAND TWO HUNDRED PESOS (PHP 49,200.00), PHILIPPINE CURRENCY**.

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this **24th** day of **June 2024** at the **PPA-PMOB Office, Calicanto, Batangas City**.


ERIK NOBLE B. CASTILLO
Member


CRISANTO L. RABINA
Member


MARGARITA EMELYN B. VILLAMOR
End-User


ARNOLD S. NAVARRO
Vice-Chairperson


JEFREN P. PANGANIBAN
Chairperson

Approved:


JOSE LITO O. SINOCRUZ PhD
Port Manager

JUN 24 2024