



RESOLUTION No. B023-2025(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A023-2025(G), the PMOB-BAC recommended to the Port Manager the procurement for the **PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT 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 **THREE HUNDRED NINETY SEVEN THOUSAND NINE HUNDRED SIXTY PESOS (PHP 397,960.00)**, **PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1552-25** dated **20 May 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 **27 May – 03 June 2025**;

WHEREAS, the aforesaid RFQ was likewise distributed to local suppliers on **27 May 2025**;

WHEREAS, in response to said RFQ, **PAPER PLANE GENERAL MERCHANDISE CO., SONJAY ENTERPRISES, GENSSON TRADE CORPORATION** and **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** submitted its bid/quotation before the deadline of **9:00 am, 03 June 2025**;

WHEREAS, documents submitted by **PAPER PLANE GENERAL MERCHANDISE CO., SONJAY ENTERPRISES, GENSSON TRADE CORPORATION** and **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** 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 **PAPER PLANE GENERAL MERCHANDISE CO.** for Item nos. **1** and **2** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;
- b. The bid amount of **SONJAY ENTERPRISES** for Item nos. **3, 4, 6, 7** and **8** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;
- c. The bid amount of **GENSSON TRADE CORPORATION** for Item nos. **9** and **10** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;
- d. The bid amount of **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** for Item no. **5** was determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

WHEREAS, as per Post Qualification Report of the Technical Working Group (TWG) dated 05 June 2025 it was determined that bid offer of **PAPER PLANE GENERAL MERCHANDISE CO., SONJAY ENTERPRISES, GENSSON TRADE CORPORATION** and **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** for various items is responsive to the requirements and therefore declared as the lowest calculated and responsive quotations;

WHEREAS, per TWG Report on Inspection Semi-Expendable Office Equipment, **PAPER PLANE GENERAL MERCHANDISE CO.**, the lowest calculated bidder for Item no. **1**, failed to provide the required sample test unit;

WHEREAS, the bid amount of **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** for Item no. **1** was determined to be the second lowest bid, however, the bidder also failed to provide the required sample test unit;

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. **PAPER PLANE GENERAL MERCHANDISE CO.** as the supplier with the lowest calculated and responsive bid for Item no. **2** at its total bid price of **TWENTY SIX THOUSAND FOUR HUNDRED EIGHTY EIGHT PESOS (PHP 26,488.00) PHILIPPINE CURRENCY;**
- b. **SONJAY ENTERPRISES** as the supplier with the lowest calculated and responsive bid for Item nos. **3, 4, 6, 7 and 8** at its total bid price of **ONE HUNDRED EIGHTY THOUSAND FIVE HUNDRED SIXTY PESOS AND 35/100 (PHP 180,560.35) PHILIPPINE CURRENCY;**
- c. **GENSSON TRADE CORPORATION** as the supplier with the lowest calculated and responsive bid for Item nos. **9 and 10** at its total bid price of **SEVENTEEN THOUSAND TWO HUNDRED PESOS (PHP 17,200.00) PHILIPPINE CURRENCY;**
- d. **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** as the supplier with the lowest calculated and responsive bid for Item no. **5** at its total bid price of **FIFTY THREE THOUSAND EIGHT HUNDRED FIFTY THREE PESOS (PHP 53,853.00) PHILIPPINE CURRENCY;**

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this JUN 20 2025 at the PPA-PMOB Office, Calicanto, Batangas City.


ERIK NOBLE B. CASTILLO
Member


MARGARITA EMELYN B. VILLAMOR
End-User


ROMEL M. BOOL
Member


ARNOLD S. NAVARRO
Vice-Chairperson


JEFREN P. PANGANIBAN
Chairperson

Approved:


AURORA A. MENDOZA
Port Manager

JUN 20 2025