PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B030-2023(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE (PMOB-BAC)

WHEREAS, pursuant to Resolution No. A029-2023(G), the PMOB-BAC recommended to the Port Manager the procurement of the project **PROCUREMENT OF CONSTRUCTION MATERIALS FOR USE OF PMO BATANGAS** 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) of project is **TWO HUNDRED SEVENTY TWO THOUSAND EIGHT HUNDRED EIGHTY TWO PESOS (PHP 272,882.00), PHILIPPINE CURRENCY,** as per Purchase Request (PR) No. **BAT-1366-23 dated 30 May 2023**;

WHEREAS, applicable Request for Quotation (RFQ) was posted in the PhilGEPS, PPA Website and PMOB Bulletin Board from **17-22 June 2023;**

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

WHEREAS, in response to said RFQ, **PAPER PLANE GENERAL MERCHANDISE CO., CYRIENE TRADING** and **GENSSON TRADE CORPORATION** submitted its bid/quotation before the deadline of **9:00 am, 22 June 2023**;

WHEREAS, during examination of the documents, it was found that **PAPER PLANE GENERAL MERCHANDISE CO.; and GENSSON TRADE CORPORATION** submitted all the required documents and rated Passed;

WHEREAS, after evaluation of the above documents, the PMOB-BAC verified/evaluated the submitted quotations of **PAPER PLANE GENERAL MERCHANDISE CO. and GENSSON TRADE CORPORATION,** subsequently had the following findings:

a. The bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** for item nos. **11-13, 21** and **22** were determined to be the single calculated bid and for item nos. **4, 6, 7, 18** and **20** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

b. The bid amount of **GENSSON TRADE CORPORATION** for item nos. **1-3, 5, 8-10, 14-17, 19** and **23** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

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 single calculated and responsive bid for item nos. **11-13, 21** and **22** and the lowest calculated and responsive bid for item nos. **4, 6, 7, 18** and **20** at its total bid price of **ONE HUNDRED EIGHTY TWO THOUSAND EIGHTY FIVE PESOS (PHP 182,085.00) PHILIPPINE CURRENCY;**

b. GENSSON TRADE CORPORATION as the supplier with the lowest calculated bid for item nos. **1-3, 5, 8-10, 14-17, 19** and **23** at its total bid price of **FIFTY THOUSAND THREE HUNDRED THIRTY PESOS (PHP 50,330.00) PHILIPPINE CURRENCY;**

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this **29th** day of **June 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 C SINOCRUZ PhD
Port Manager

29 JUN 2023