



RESOLUTION No. B028-2022(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A026-2022(G), the PMOB-BAC recommended to the Port Manager, PMO Batangas, the conduct of procurement for the project **PROCUREMENT OF HEAVY DUTY VACUUM CLEANER AND MICROWAVE OVEN FOR USE OF FINANCE DIVISION AND ADMINISTRATIVE DIVISION** through **Small Value Procurement** in accordance with Section 53.9 of the 2016 Revised IRR of RA 9184, and was approved;

WHEREAS, applicable RFQ was posted at the PhilGEPS, PPA website and PPA-PMOB Bulletin Board on **19-24 May 2022**;

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

WHEREAS, in response to said RFQ, **PAPER PLANE GENERAL MERCHANDISE CO., GENSSON TRADE CORPORATION** and **UNIMARC ENTERPRISES** submitted their bids/quotations before the deadline of **9:00 am, 24 May 2022**;

WHEREAS, during examination of the documents, it was found that all documents submitted by **PAPER PLANE GENERAL MERCHANDISE CO., GENSSON TRADE CORPORATION** and **UNIMARC ENTERPRISES** were found complete and complying;

WHEREAS, the submitted quotation of **PAPER PLANE GENERAL MERCHANDISE CO., GENSSON TRADE CORPORATION** and **UNIMARC ENTERPRISES** were determined as follows, to wit:

Item No.	Qty	Unit	Item Description	PAPER PLANE GENERAL MERCHANDISE CO.	GENSSON TRADE CORPORATION	UNIMARC ENTERPRISES
				Quoted Amount	Quoted Amount	Quoted Amount
1	4	unt	Heavy Duty Vacuum Cleaner	34,794.00	28,800.00	39,232.00
2	1	pc	Microwave Oven	10,800.00	11,500.00	12,986.00
TOTAL (in Php)				45,594.00	40,300.00	52,218.00

WHEREAS, the offer of **GENSSON TRADE CORPORATION** for **Item No. 1** and the offer of **PAPER PLANE GENERAL MERCHANDISE CO.** for **Item No. 2** were determined as the lowest calculated bid and complied with the required documents;

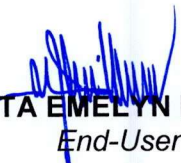
NOW, THEREFORE, for and in consideration of the foregoing, and to promote economy and efficiency in the procurement, the PMO Batangas Bids and Awards Committee (PMOB-BAC) hereby resolves, as it is hereby resolved, to recommend to the Port Manager the award of contract/Purchase Order of the project **PROCUREMENT OF HEAVY DUTY VACUUM CLEANER AND MICROWAVE OVEN FOR USE OF FINANCE DIVISION AND ADMINISTRATIVE DIVISION** in favor of:

- a) **GENSSON TRADE CORPORATION** as the supplier for **Item No. 1** at its total bid price of **TWENTY EIGHT THOUSAND EIGHT HUNDRED PESOS (PHP 28,800.00) PHILIPPINE CURRENCY**; and

- b) **PAPER PLANE GENERAL MERCHANDISE CO.** as the supplier for **Item No. 2** at its total bid price of **TEN THOUSAND EIGHT HUNDRED PESOS (PHP 10,800.00) PHILIPPINE CURRENCY;** and

SIGNED by the members of the PMOB-BAC, PPA-PMOB this **24th** day of **May 2022** at the **PPA-PMOB Office, Calicanto, Batangas City.**


AURORA A MENDOZA
Member


MARGARITA EMELYN B VILLAMOR
End-User

ARNOLD S NAVARRO
Member


AMBROCIO O ILAO
Vice-Chairperson


JEFFREN P PANGANIBAN
Chairperson

Approved:


JOSE LITO O SINOCRUZ PhD
Port Manager

24 MAY 2022