PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B036-2023(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A033-2023(G), the Philippine Ports Authority, Port Management Office of Batangas Bids and Awards Committee (PMOB-BAC) recommended bidding of the project: **SUPPLY/DELIVERY OF VARIOUS ORDINARY/REGULAR OFFICE SUPPLIES AND EQUIPMENT NOT AVAILABLE IN THE DBM-PS FOR USE OF PMO BATANGAS INCLUDING TMOs AND COMMISSION ON AUDIT (COA)** in accordance with Section 52.1(b), Shopping of the 2016 Revised IRR of RA 9184;

WHEREAS, the applicable Request for Quotation (RFQ) was posted at the Philgeps, PPA website, and at the PPA Bulletin Board from **01-11 July 2023**;

WHEREAS, the PMOB-BAC received the quotations from suppliers, namely: **MOSTACO MARKETING, PAPER PLANE GENERAL MERCHANDISE CO.** and **CYRIENE TRADING** before the deadline of submission which was scheduled on or before **9:00 am** of **11 July 2023**;

WHEREAS, opening of quotations was held at ESD Conference Room, 5th Floor, PPA Administration Building, Port Access Road, Calicanto, Batangas City on **11 July 2023** at **9:00 am.**

WHEREAS, only the submitted documents of **PAPER PLANE GENERAL MERCHANDISE CO.** were found complete and compliant with the requirements;

WHEREAS, after evaluation of the above documents, the PMOB-BAC verified/evaluated the submitted quotation of **PAPER PLANE GENERAL MERCHANDISE CO.** and the offer was determined as follows, to wit:

Item No.	Qty.	Unit	Description and Specification	PAPER PLANE GENERAL MERCHANDISE CO.	
				Unit Cost	Quoted Amount
1	50	pack	Paper, Specialty Board Color: White, Size: 8 1/2 x 13, 220 GSM	47.00	2,350.00
2	30	box	Continuous Form 4 Ply , 280 mm X 241mm, carbonless, thickness-0.062mm min. each sheet (500 sets per box) (Coloured)	1,425.00	42,750.00
3	60	pcs	DVD, Recordable 700mb/80min with case	65.00	3,900.00
4	5	rolls	Laminating film (250micron x 100mm x 100m)	870.00	4,350.00
5	6	pcs.	Drum Cartridge, HP Laserjet Imaging Drum 19A CF219A (Original)	2,950.00	17,700.00
6	20	cart.	Ink Cartridge, Brother MFC-J3930DW, LC3619XL (Black) (Original)	2,062.50	41,250.00
7	12	cart.	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-C (Cyan) (Original)	1,560.00	18,720.00
8	12	cart.	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-M (Magenta) (Original)	1,560.00	18,720.00
9	12	cart.	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-Y (Yellow) (Original)	1,560.00	18,720.00
10	10	cart.	Ink Cartridge, HP 680 Black (Original)	575.00	5,750.00
11	10	cart.	Ink Cartridge, HP 680 (Colored) (Original)	575.00	5,750.00
12	9	cart.	Ink Cartridge, HP CB435A (Original)	3,125.00	28,125.00
13	8	cart.	Ink Cartridge, HP C285A (HP 85A) (Original)	4,650.00	37,200.00
14	28	cart.	Ink, Epson 003 (Black) (Original)	300.00	8,400.00
15	15	cart.	Ink, Epson 003 (Cyan) (Original)	300.00	4,500.00
16	15	cart.	Ink, Epson 003 (Magenta) (Original)	300.00	4,500.00
17	15	cart.	Ink, Epson 003 (Yellow) (Original)	300.00	4,500.00
18	2	cart.	Inked Ribbon Cartridge (Color: Black), for Time Stamping Machine Winner ETP-20 (Original)	NO QUOTE	
19	35	cart.	Ribbon Cartridge, for Epson LQ 2190 (Original)	980.00	34,300.00
20	100	cart.	Ribbon Cartridge, for Epson LX-310 (Original)	180.00	18,000.00

21	93	cart.	Ribbon Cartridge, for Epson LQ-310 (Original)	187.50	17,437.50
22	6	cart.	Ribbon Cartridge, for Oki Microline Dotmatrix 5721/5791 (Original)	2,995.00	17,970.00
23	3	cart.	Toner Cartridge, HP 103AD (Original)	1,950.00	5,850.00
24	3	cart.	Imaging Drum HP 104A (Original)	4,875.00	14,625.00
25	10	cart.	Toner Cartridge, Samsung MLT-203L (Original)	NO QUOTE	
26	1	cart.	Toner Cartridge, HP 49A (Original)	2,937.50	2,937.50
27	6	cart.	Toner Cartridge, HP CF217A (HP 17A) (Original)	4,030.00	24,180.00
28	12	cart.	Toner Cartridge, Pantum P2500W-(PC-210) (Original)	4,135.00	49,620.00
29	6	cart.	Toner Cartridge TN 2360 (for Brother DCP-L2540DW Printer) (Original)	NO QUOTE	
30	3	pcs	Drum DR 2355 (for Brother DCP -L2540DW Printer) (Original)	NO QUOTE	
31	5	cart.	Ink Cartridge HP 704 Black (Original)	625.00	3,125.00
TOTAL AMOUNT (in Php)					**455,230.00**

WHEREAS, after coming up with the aforementioned evaluation, it was determined that the bid of **PAPER PLANE GENERAL MERCHANDISE CO.** for Item Nos. 1-17, 19-24, 26-28 and 31 is the single calculated and responsive quotation;

NOW, THEREFORE, for and in consideration of the foregoing, the PMOB-BAC hereby resolves, as it is hereby resolved, the following:

a. To declare **PAPER PLANE GENERAL MERCHANDISE CO.** as the single calculated and responsive quotation for Item Nos. 1-17, 19-24, 26-28 and 31 of the project;

b. To recommend to the Port Manager, PPA-PMOB, the award of contract/purchase order in favor of **PAPER PLANE GENERAL MERCHANDISE CO.** with the single calculated and responsive quotation for Item Nos. 1-17, 19-24, 26-28 and 31 of the project **SUPPLY/DELIVERY OF VARIOUS ORDINARY/REGULAR OFFICE SUPPLIES AND EQUIPMENT NOT AVAILABLE IN THE DBM-PS FOR USE OF PMO BATANGAS INCLUDING TMOs AND COMMISSION ON AUDIT (COA)** in the total amount of **FOUR HUNDRED FIFTY FIVE THOUSAND TWO HUNDRED THIRTY PESOS (PHP 455,230.00), PHILIPPINE CURRENCY**; and

c. To recommend to the Port Manager the rebidding of Item Nos. 18, 25, 29 and 30 of the project **SUPPLY/DELIVERY OF VARIOUS ORDINARY/REGULAR OFFICE SUPPLIES AND EQUIPMENT NOT AVAILABLE IN THE DBM-PS FOR USE OF PMO BATANGAS INCLUDING TMOs AND *COMMISSION ON AUDIT (COA).***

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this **12th** day of **July 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