PHILIPPINE PORTS AUTHORITY

BAGONG PILIPINAS

RESOLUTION NO. B039-2023(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A037-2023(G), the PMOB-BAC recommended to the Port Manager the procurement of the project **SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR TMO TABLAS** 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 **FORTY NINE THOUSAND PESOS (PHP 49,000.00), PHILIPPINE CURRENCY,** as per Purchase Request (PR) No. **No. BAT-1374-23 dated 17 July 2023**;

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

WHEREAS, applicable RFQ was posted at the PPA Website and PPA-PMOB Bulletin Board on **28 July-02 August 2023**;

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

WHEREAS, in response to said RFQ, only **AUTORUN PURIFIED WATER STATION** submitted its bid/quotation before the deadline of **9:00 am, 03 August 2023**;

WHEREAS, during examination of the documents, it was found that the documents submitted by **AUTORUN PURIFIED WATER STATION** were found compliant with the requirements and their quotation was determined as follows, to wit:

Item No.	Qty.	Unit	Item Description	Unit Cost	Total Amount (in Php)
1	1,056	Jug	Supply and Delivery of 5-Gallon Jug Purified Drinking Water	30.00	31,680.00
2	338	Bottle	Supply and Delivery of 350ml Purified Drinking Water	20.00	6,760.00
TOTAL AMOUNT (in Php)					38,440.00

WHEREAS, after coming up with the aforementioned evaluation, it was determined that the bid of **AUTORUN PURIFIED WATER STATION** 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 Port Manager, the award of contract/Purchase Order to **AUTORUN PURIFIED WATER STATION** as the single calculated and responsive quotation for the project **SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR TMO TABLAS** in the amount of **THIRTY EIGHT THOUSAND FOUR HUNDRED FORTY PESOS (PHP 38,440.00), PHILIPPINE CURRENCY**.

SIGNED AND RECOMMENDED by the members of the PMOB-BAC, PPA-PMOB this **3rd** day of **August 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

BAC-BGS-013C-2023