BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B054-2025(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A056-2025(G), the PMOB-BAC recommended to the Port Manager the procurement for the **SUPPLY/DELIVERY OF VARIOUS REGULAR OR ORDINARY OFFICE SUPPLIES AND EQUIPMENT NOT AVAILABLE IN THE DEPARTMENT OF BUDGET AND MANAGEMENT-PROCUREMENT SERVICE (DBM-PS) FOR USE OF PMO BATANGAS, TMOs AND COA** in accordance with Section 52.1(b), **Shopping** 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 **NINE HUNDRED TWENTY SIX THOUSAND THREE HUNDRED EIGHTY THREE PESOS (PHP 926,383.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1561-25** dated **21 July 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;

WHEREAS, the aforesaid RFQ was likewise distributed to local suppliers on **01 August 2025**;

WHEREAS, in response to said RFQ, **NET Q COMPUTER SERVICES, PHILIPPINE DUPLICATORS INC., MOSTACO MARKETING, FULL ATOM TRADING INC., LAMBERT TRADING** and **PAPER PLANE GENERAL MERCHANDISE CO.** submitted its bid/quotation before the deadline of **9:00 am, 06 August 2025**;

WHEREAS, documents submitted by **NET Q COMPUTER SERVICES, PHILIPPINE DUPLICATORS INC., MOSTACO MARKETING, FULL ATOM TRADING INC., LAMBERT TRADING** and **PAPER PLANE GENERAL MERCHANDISE CO.** and 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 **NET Q COMPUTER SERVICES** for Item nos. **27, 28, 50, 78, 91, 93, 95, 97** and **98** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

b. The bid amount of **PHILIPPINE DUPLICATORS INC.** for Item nos. **99-102** were determined to be the single calculated bid; hence, recommended to be the winning bidder for said items;

c. The bid amount of **MOSTACO MARKETING** for Item nos. **1-9, 15-19, 22, 23, 25, 33, 38, 40-49, 55-60, 64, 68-70, 72, 76, 77, 89, 90, 94, 96, 110-111, 113, 114, 116, 118-120** were determined to be the lowest calculated bid; and for Item no. **109** was determined to be the single calculated bid hence, recommended to be the winning bidder for said items;

d. The bid amount of **FULL ATOM TRADING INC.** for Item nos. **26, 103-106** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

e. The bid amount of **LAMBERT TRADING** for Item nos. **10-14, 20, 21, 29, 30, 32, 34-37, 39, 61-63, 65-67, 73-75, 79-85, 87, 107, 108** and **117** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

f. The bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** for Item nos. **31, 71, 92** and **115** were determined to be the lowest calculated bid; and for Item nos. **88** and **112** were determined to be the single calculated bid hence, recommended to be the winning bidder for said items;

g. **LAMBERT TRADING** and **MOSTACO MARKETING** submitted the same bid amount for Item nos. **24,** and **86**; **FULL ATOM TRADING INC.** and **NET Q COMPUTER SERVICES** submitted the same bid amount for Item nos. **51-54;** thru the Tie-Breaking method of "Toss-Coin", **LAMBERT TRADING**

emerged as the winner on Item nos. **24** and **86** and **FULL ATOM TRADING INC.** emerged as the winner on Item nos. **51-54**;

WHEREAS, per TWG Report on Inspection of Office Supplies and Equipment, the sample items provided/presented by the bidders with the single/lowest calculated bids were found to meet the required specifications;

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. **NET Q COMPUTER SERVICES** as the supplier with the lowest calculated and responsive bid for Item nos. **27, 28, 50, 78, 91, 93, 95, 97** and **98** at its total bid price of **ONE HUNDRED ELEVEN THOUSAND THREE HUNDRED FIFTY PESOS (PHP 111,350.00) PHILIPPINE CURRENCY;**

b. **PHILIPPINE DUPLICATORS INC.** as the supplier with the single calculated and responsive bid for Item nos. **99-102** at its total bid price of **SEVENTY FOUR THOUSAND NINE HUNDRED PESOS (PHP 74,900.00) PHILIPPINE CURRENCY;**

c. **MOSTACO MARKETING** as the supplier with the lowest calculated and responsive bid for Item nos. **1-9, 15-19, 22, 23, 25, 33, 38, 40-49, 55-60, 64, 68-70, 72, 76, 77, 89, 90, 94, 96, 110-111, 113, 114, 116, 118-120** and the single calculated and responsive bid for Item no. **109** at its total bid price of **THREE HUNDRED FIFTY FOUR THOUSAND SIX HUNDRED ELEVEN PESOS (PHP 354,611.00) PHILIPPINE CURRENCY;**

d. **FULL ATOM TRADING INC.** as the supplier with the lowest calculated and responsive bid for Item nos. **26, 51-54, 103-106** at its total bid price of **FORTY NINE THOUSAND FIVE HUNDRED SEVENTY PESOS (PHP 49,570.00) PHILIPPINE CURRENCY;**

e. **LAMBERT TRADING** as the supplier with the lowest calculated and responsive bid for Item nos. **10-14, 20, 21, 24, 29, 30, 32, 34-37, 39, 61-63, 65-67, 73-75, 79-87, 107, 108** and **117** at its total bid price of **SIXTY SIX THOUSAND THREE HUNDRED EIGHTY TWO PESOS (PHP 66,382.00) PHILIPPINE CURRENCY;**

f. **PAPER PLANE GENERAL MERCHANDISE CO.** as the supplier with the lowest calculated and responsive bid for Item nos. **31, 71, 92** and **115** and the single calculated and responsive bid for Item nos. **88** and **112** at its total bid price of **ELEVEN THOUSAND SIX HUNDRED EIGHTY TWO PESOS AND 50/100 (PHP 11,682.50) PHILIPPINE CURRENCY;**

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this AUG 18 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
AUG 18 2025