BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B064-2024(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A064-2024(G), the PMOB-BAC recommended to the Port Manager the **PROCUREMENT OF KITCHENWARE FOR USE OF PMO BATANGAS** through **Small Value Procurement** in accordance with Sec. 53.9 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 **SIXTY FOUR THOUSAND FOUR HUNDRED TWENTY FOUR PESOS (PHP 64,424.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1489-24,** dated **20 August 2024**;

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 on from **28 August – 04 September 2024**;

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

WHEREAS, in response to said RFQ, **GGL OFFICE AND SCHOOL SUPPLIES TRADING** and **PAPER PLANE GENERAL MERCHANDISE CO.** submitted its bid/quotation before the deadline of **9:00 am, 04 September 2024**;

WHEREAS, during examination of the documents, it was found that all documents submitted by **GGL OFFICE AND SCHOOL SUPPLIES TRADING** and **PAPER PLANE GENERAL MERCHANDISE CO.** were found complete and complying;

WHEREAS, after evaluation of the above documents, the PMOB-BAC verified/evaluated the submitted quotations of **GGL OFFICE AND SCHOOL SUPPLIES TRADING** and **PAPER PLANE GENERAL MERCHANDISE CO.** subsequently had the following findings:

a. The bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** for Item Nos. **1-3, 6-11** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items; and

b. **GGL OFFICE AND SCHOOL SUPPLIES TRADING and PAPER PLANE GENERAL MERCHANDISE CO.** submitted the same bid amount for Item Nos. **4, 5** and **12**; thru the Tie-Breaking method of "Toss-Coin", **PAPER PLANE GENERAL MERCHANDISE CO.** emerged as the winner on Item Nos. **4, 5** and **12**;

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

WHEREAS, after coming up with the aforementioned evaluation, it was determined that the bid of **PAPER PLANE GENERAL MERCHANDISE CO.** is the lowest 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 PPA-PMOB Port Manager, the award of contract/Purchase Order to **PAPER PLANE GENERAL MERCHANDISE CO.** as the lowest calculated and responsive quotation for the project **PROCUREMENT OF KITCHENWARE FOR USE OF PMO BATANGAS** in the amount of **SIXTY TWO THOUSAND NINE HUNDRED SEVENTEEN PESOS (PHP 62,917.00), PHILIPPINE CURRENCY**.

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this SEP 12 2024 at the **PPA-PMOB Office, Calicanto, Batangas City**.

ERIK NOBLE B CASTILLO
Member

MARGARITA EMELYN B VILLAMOR
End-User

OB
CRISANTO L RABINA
Member

ARNOLD S NAVARRO
Vice-Chairperson

JEFREN P PANGANIBAN
Chairperson

Approved:

JOSELITO V SINOCRUZ PhD
Port Manager

SEP 12 2024