



RESOLUTION No. C005-2026(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. B042-2026(G), the PMOB-BAC recommended to the Port Manager the rebidding of the project **Supply and Delivery of Semi-Expendable Furniture and Fixtures** through **Small Value Procurement** in accordance with Section 34 of the Implementing Rules and Regulations of RA 12009, and was approved;

WHEREAS, the Approved Budget for the Contract (ABC) for the aforementioned project is **SIX HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED THIRTY PESOS (PHP 699,830.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1654-26** dated **13 August 2026**;

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

WHEREAS, applicable Request for Quotation (RFQ) was posted on the PhilGEPS, PPA Website and the PMOB Bulletin Board;

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

WHEREAS, in response to said RFQ, **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY, PAPER PLANE GENERAL MERCHANDISE CO., GGL OFFICE AND SCHOOL SUPPLIES TRADING** and **TEAL-26 CONSUMER GOODS TRADING** submitted their bid/quotation before the deadline of **9:00 am, 09 September 2026**;

WHEREAS, during examination of the documents, it was found that the documents submitted by **PAPER PLANE GENERAL MERCHANDISE CO.** and **TEAL-26 CONSUMER GOODS TRADING** were found 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 **TEAL-26 CONSUMER GOODS TRADING** for Item Nos. **1-8** and **10** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;
- b. The bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** for Item No. **9** was determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said item;

WHEREAS, as per Post Qualification Report dated 10 September 2026 it was determined that the bids of **PAPER PLANE GENERAL MERCHANDISE CO.** and **TEAL-26 CONSUMER GOODS TRADING** were responsive to the requirements, and therefore declared as the lowest calculated and responsive quotation for their respective items;

WHEREAS, per TWG Report on Inspection of Semi-Expendable Furniture and Fixtures, the sample items provided/presented by the bidders with the lowest calculated bids were found to conform to the required specifications for the items being procured except for Item Nos. **2** and **10** under **TEAL-26 CONSUMER GOODS TRADING**;

WHEREAS, upon further inspection and evaluation by the TWG, **PAPER PLANE GENERAL MERCHANDISE CO.** was determined to have complied with the required specifications for Item Nos. **2** and **10**;

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 in favor of the following:

- a. **TEAL-26 CONSUMER GOODS TRADING** as the supplier with the lowest calculated and responsive bid for Item Nos. **1, 3-8** at its total bid price of **FOUR HUNDRED TWENTY THOUSAND FIVE HUNDRED TWENTY PESOS (PHP 420,520.00) PHILIPPINE CURRENCY**;
- b. **PAPER PLANE GENERAL MERCHANDISE CO.** as the supplier with the lowest calculated and responsive bid for Item No. **2, 9-10** at its total bid price of **TWO HUNDRED FIFTY NINE THOUSAND SIX HUNDRED FORTY PESOS (PHP 259,640.00) PHILIPPINE CURRENCY**;

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this
SEP 15 2026 at the PPA-PMOB Office, Calicanto, Batangas City.


ERIK NOBLE S. 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

SEP 15 2026