



RESOLUTION No. B045-2026(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A055-2026(G), the PMOB-BAC recommended to the Port Manager the procurement for the **Supply, Delivery and Installation of Parts of Various Photocopier** 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 **ONE HUNDRED FORTY THOUSAND PESOS (PHP 140,000.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1657-26** dated **27 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 PPA Website and the PMOB Bulletin Board;

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

WHEREAS, in response to said RFQ, only **PHILIPPINE DUPLICATORS, INC.** submitted its 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 **PHILIPPINE DUPLICATORS, INC.** were found compliant with the requirements, and its quotation was determined as follows:

Approved Budget for the Contract	Total Offered Quotation (Inclusive of VAT)
ONE HUNDRED FORTY THOUSAND PESOS (PHP 140,000.00)	ONE HUNDRED THIRTY SEVEN THOUSAND SIX HUNDRED EIGHTY PESOS AND 70/100 (PHP 137,680.70)

WHEREAS, as per Post Qualification Report dated 10 September 2026 it was determined that the bid of **PHILIPPINE DUPLICATORS, INC.** is responsive to the requirements and therefore declared as 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 PPA-PMOB Port Manager, the award of contract/Purchase Order to **PHILIPPINE DUPLICATORS, INC.** as the single calculated and responsive quotation for the project **SUPPLY, DELIVERY AND INSTALLATION OF PARTS OF VARIOUS PHOTOCOPIER** in the amount of **ONE HUNDRED THIRTY SEVEN THOUSAND SIX HUNDRED EIGHTY PESOS AND 70/100 (PHP 137,680.70), PHILIPPINE CURRENCY**.

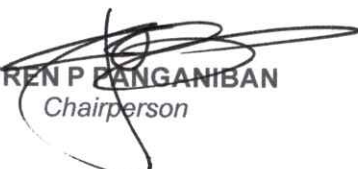
SIGNED, AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this SEP 14 2026 at the **PPA-PMOB Office, Calicanto, Batangas City**.


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

SEP 15 2026