BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B065-2024(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A065-2024(G), the PMOB-BAC recommended to the Port Manager the **PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES FOR USE OF PMO BATANGAS AND TMOs** 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 **TWO HUNDRED THIRTY THOUSAND FOUR HUNDRED THIRTY PESOS (PHP 230,430.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1490-24** dated **28 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 **06 – 10 September 2024**;

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

WHEREAS, in response to said RFQ, **RPD CHEM ENTERPRISES, UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY, PAPER PLANE GENERAL MERCHANDISE CO.** and **GGL OFFICE AND SCHOOL SUPPLIES TRADING** submitted its bid/quotation before the deadline of **9:00 am, 10 September 2024**;

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

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

a. The bid amount of **RPD CHEM ENTERPRISES** for Item Nos. **1-3, 8-15, 20, 22-23, 26** and **28** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

b. The bid amount of **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** for Item No. **6** was determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

c. The bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** for Item Nos. **4-5, 7, 18-19** and **21** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items; and

d. **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY, PAPER PLANE GENERAL MERCHANDISE CO.** and **GGL OFFICE AND SCHOOL SUPPLIES TRADING** submitted the same bid amount for Item Nos. **16, 17** and **24**; thru the Tie-Breaking method of "Roulette wheel", **GGL OFFICE AND SCHOOL SUPPLIES TRADING** emerged as the winner on Item Nos. **16** and **24** and **PAPER PLANE GENERAL MERCHANDISE CO.** emerged as the winner on Item No. **17**;

e. **RPD CHEM ENTERPRISES, PAPER PLANE GENERAL MERCHANDISE CO.** and **GGL OFFICE AND SCHOOL SUPPLIES TRADING** submitted the same bid amount for Item No. **25**; thru the Tie-Breaking method of "Roulette wheel", **PAPER PLANE GENERAL MERCHANDISE CO.** emerged as the winner on Item No. **25;**

f. **RPD CHEM ENTERPRISES, UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY, PAPER PLANE GENERAL MERCHANDISE CO.** and **GGL OFFICE AND SCHOOL SUPPLIES TRADING** submitted the same bid amount for Item No. **27**; thru the Tie-Breaking method of "Roulette wheel", **RPD CHEM ENTERPRISES** emerged as the winner on Item No. **27;**

WHEREAS, per TWG Report on Inspection of Janitorial Supplies, the sample items provided/presented by the bidders with the lowest calculated bids were found to meet the required specifications except for Item No. **6**, **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** did not meet the specifications;

WHEREAS, the bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** for Item No. **6** was determined to be the second lowest bid; hence, recommended to be the winning bidder for said item;

NOW, THEREFORE, for and in consideration of the foregoing, the 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. Declare **RPD CHEM ENTERPRISES** as the supplier with the lowest calculated and responsive bid for Item Nos. **1-3, 8-15, 20, 22-23, 26-28** at its total bid price of **ONE HUNDRED TWO THOUSAND FIVE HUNDRED SIXTY PESOS (PHP 102,560.00) PHILIPPINE CURRENCY;**

b. Declare **PAPER PLANE GENERAL MERCHANDISE CO.** as the supplier with the lowest calculated and responsive bid for Item Nos. **4-7, 17-19, 21** and **25** at its total bid price of **EIGHTY TWO THOUSAND ONE HUNDRED THIRTY EIGHT PESOS AND 75/100 (PHP 82,138.75) PHILIPPINE CURRENCY;**

c. Declare **GGL OFFICE AND SCHOOL SUPPLIES TRADING** as the supplier with the lowest calculated and responsive bid for Item Nos. **16** and **24** at its total bid price of **TEN THOUSAND NINE HUNDRED PESOS (PHP 10,900.00) PHILIPPINE CURRENCY;**

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this SEP 17 2024 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 V SINOCRUZ PhD
Port Manager

SEP 17 2024