



RESOLUTION NO. B049-2022(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A047-2022(G), the Philippine Ports Authority, Port Management Office of Batangas Bids and Awards Committee (PMOB-BAC) recommended bidding of the project: **SUPPLY/DELIVERY OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT NOT AVAILABLE IN THE DBM-PS FOR USE OF PMO BATANGAS AND COA** in accordance with Section 52.1(b), Shopping of the 2016 Revised IRR of RA 9184;

WHEREAS, the Request for Quotation (RFQ) was posted at Philgeps, PPA website, and at the PPA Bulletin Board from **02-07 September 2022**;

WHEREAS, the PMOB-BAC received the quotations from suppliers, namely: **PAPER PLANE GENERAL MERCHANDISE CO., MOSTACO MARKETING, and SONJAY ENTERPRISES** before the deadline of submission which was scheduled on or before **9:00 A.M. of 07 September 2022**;

WHEREAS, opening of quotations was held at ESD Conference Room, 5th Floor, PPA Administration Building, Port Access Road, Calicanto, Batangas City on **07 September 2022 at 10:00 am**.

WHEREAS, the submitted documents of **PAPER PLANE GENERAL MERCHANDISE CO., MOSTACO MARKETING, and SONJAY ENTERPRISES** were found complete and compliant with the requirements;

WHEREAS, the PMOB-BAC and the TWG evaluated and checked quotations submitted by the three (3) suppliers and subsequently had the following findings and recommendations:

- a) The bid amount of **SONJAY ENTERPRISES** for item nos. **1, 2, 8-10, 23-25, 31-33, 47, 57, 65 and 70-73** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;
- b) The bid amount of **MOSTACO MARKETING** for item nos. **3-7, 11-17, 19-22, 26-29, 36-40, 42-46, 48, 50-52, 54-56, 58-60, 62-64, 66-68, 74-77, 79 and 80** were 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. **18, 30, 41, 49, 61, 69 and 78** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;
- d) **MOSTACO MARKETING** and **SONJAY ENTERPRISES** submitted the same bid amount for item nos. **34 and 35**; thru the Tie-Breaking method of "Toss-Coin", **MOSTACO MARKETING** emerged as the winner on item nos. **34 and 35**;
- e) **PAPER PLANE GENERAL MERCHANDISE CO** and **MOSTACO MARKETING** submitted the same bid amount for item no. **53**; thru the Tie-Breaking method of "Toss-Coin", **PAPER PLANE GENERAL MERCHANDISE CO** emerged as the winner on item no. **53**.

WHEREAS, after coming up with the aforementioned evaluation, it was determined that the total amount of office supplies with the lowest calculated quotations, respectively, as submitted by the suppliers were as follows:

No.	Name of Supplier	Lowest Calculated Bid (in pesos)
1	MOSTACO MARKETING	462,003.00
2	PAPER PLANE GENERAL MERCHANDISE CO.	87,435.00
3	SONJAY ENTERPRISES	87,000.25

NOW, THEREFORE, for and in consideration of the foregoing, the PMOB-BAC hereby resolves, as it is hereby resolved, the following:

- a. Declare **SONJAY ENTERPRISES** as the supplier with the lowest calculated bid for Item Nos. **1, 2, 8-10, 23-25, 31-33, 47, 57, 65 and 70-73**;
- b. Declare **MOSTACO MARKETING** as the supplier with the lowest calculated bid for Item Nos. **3-7, 11-17, 19-22, 26-29, 34-40, 42-46, 48, 50-52, 54-56, 58-60, 62-64, 66-68, 74-77, 79 and 80**;
- c. Declare **PAPER PLANE GENERAL MERCHANDISE CO.** as the supplier with the lowest calculated bid for Item Nos. **18, 30, 41, 49, 53, 61, 69 and 78**;
- d. To recommend to the Port Manager the award of contract/purchase order in favor of:
 - a. **SONJAY ENTERPRISES** as the supplier with the lowest calculated and responsive bid for Item Nos. **1, 2, 8-10, 23-25, 31-33, 47, 57, 65 and 70-73** at its total bid price of **EIGHTY SEVEN THOUSAND PESOS AND 25/100 (PHP 87,000.25) PHILIPPINE CURRENCY**;
 - b. **MOSTACO MARKETING** as the supplier with the lowest calculated and responsive bid for Item Nos. **3-7, 11-17, 19-22, 26-29, 34-40, 42-46, 48, 50-52, 54-56, 58-60, 62-64, 66-68, 74-77, 79 and 80** at its total bid price of **FOUR HUNDRED SIXTY TWO THOUSAND THREE PESOS (PHP 462,003.00) PHILIPPINE CURRENCY**;
 - c. **PAPER PLANE GENERAL MERCHANDISE CO.** as the supplier with the lowest calculated and responsive bid for Item Nos. **18, 30, 41, 49, 53, 61, 69 and 78** at its total bid price of **EIGHTY SEVEN THOUSAND FOUR HUNDRED THIRTY FIVE PESOS (PHP 87,435.00) PHILIPPINE CURRENCY**;

SIGNED AND RECOMMENDED by the PMOB-BAC, PPA-PMOB this **08th** day of **September 2022** at the PPA-PMOB Office, Calicanto, Batangas City.


AURORA A MENDOZA
Member


MARGARITA EMELYN B VILLAMOR
End-User


ARNOLD S NAVARRO
Member


AMBROCIO O ILAO
Vice-Chairperson


JEFFREN P PANGANIBAN
Chairperson

Approved:


JOSELITO SINOCRUZ PhD
Port Manager

09 SEP 2022