

RESOLUTION No. B064-2025(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A071-2025(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 Section 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 **ONE HUNDRED THIRTY FIVE THOUSAND NINE HUNDRED SEVENTY SEVEN PESOS (PHP 135,977.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1572-25** dated **27 August 2025**;

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;

WHEREAS, the aforesaid RFQ was likewise distributed to local suppliers on **05 September 2025**;

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, 10 September 2025**;

WHEREAS, during examination of the documents, it was found that the documents submitted by **PAPER PLANE GENERAL MERCHANDISE CO.** were found compliant with the requirements and their quotation was determined as follows, to wit:

Item No.	Qty.	Unit	Item Description / Technical Specification	Unit Cost	Quoted Amount (in Php)
1	15	pcs	Air Freshener (320ml)	308.00	4,620.00
2	30	btl	Alcohol 70% Ethyl, 500 ml	128.00	3,840.00
3	4	pouch	Disinfectant Multi Action Cleaner 800ml, Lavender	298.00	1,192.00
4	30	btl	Bleaching Liquid 500ml	38.00	1,140.00
5	30	bar	Detergent Bar Soap 380g	28.00	840.00
6	40	btl	Dishwashing Liquid 475ml	168.00	6,720.00
7	10	pack	Garbage Bag Size: 9+9x18, Small (100 pcs/pack) - The supplier shall supply products which is made of polyethylene (PE). - The PE should contain a minimum of 30% postconsumer material.	174.00	1,740.00
8	10	pack	Garbage Bag Size: 11+11x24, Medium (100 pcs/pack) - The supplier shall supply products which is made of polyethylene (PE). - The PE should contain a minimum of 30% postconsumer material.	268.00	2,680.00
9	10	pack	Garbage Bag Size: 13+13x32, Large (100 pcs/pack) - The supplier shall supply products which is made of polyethylene (PE). - The PE should contain a minimum of 30% postconsumer material.	378.00	3,780.00
10	10	pack	Garbage Bag Size: 15+15x37, XL (100 pcs/pack) - The supplier shall supply products which is made of polyethylene (PE). - The PE should contain a minimum of 30% postconsumer material.	598.00	5,980.00
11	30	btl	Insecticides, Waterbased Aerosol, 300ml	418.00	12,540.00
12	30	btl	Liquid Handsoap 450ml - The supplier shall supply products which do not contain	238.00	7,140.00

			ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) - The supplier shall supply products with adequate instructions for proper use and disposal.		
13	20	pcs	Mop Head 600g	287.00	5,740.00
14	50	pack	Multi Purpose Cleaning Powder 800g - The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO). - The supplier shall supply products with adequate instructions for proper use and disposal.	138.00	6,900.00
15	30	btl	Muriatic Acid 500ml	128.78	3,863.40
16	3	pcs	Polishing Pad White	428.00	1,284.00
17	5	pcs	Push Brush	258.00	1,290.00
18	20	pcs	Heavy Duty Scrubbing Pad Mini 75mm x 75 mm x 8 mm	25.00	500.00
19	20	pcs	Heavy Duty Scrub Sponged Mini 75mm x 75mm x 8mm	38.00	760.00
20	20	pcs	Heavy Duty Scrubbing Pad 100mm x 75 mm x 8 mm	45.85	917.00
21	20	pcs	Heavy Duty Scrub Sponge 100mm x 75mm x 30mm	58.85	1,177.00
22	20	pcs	Scouring Pad (Heavy Duty)	72.80	1,456.00
23	5	btl	Toilet Bowl Cleaner - The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids. - The supplier shall supply products with adequate instructions for proper use and disposal.	298.80	1,494.00
24	6	pcs	Open Trash Bin (Plastic), 13 liters	348.00	2,088.00
25	20	pcs	Walis Tambo	318.78	6,375.60
26	40	pcs	Sand paper #120	15.00	600.00
27	10	btl	Disinfectant Spray 227 ml - The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO). - The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper waste disposal and the recyclability of the container.	437.00	4,370.00
28	30	btl	Furniture Polish, Spray, 250ml	298.00	8,940.00
29	24	pcs	Pail , Capacity: 24 L	320.00	7,680.00
30	24	pcs	Water Dipper	55.00	1,320.00
31	5	pcs	Water Container with Cover 40L	450.00	2,250.00
32	20	roll	Tissue Paper Jumbo, 2 ply - The supplier shall supply products which are made out of raw materials from 100% recycled fibre. - The supplier shall supply paper which is at least Elementary Chlorine Free (ECF) - The core as well as any paper wrapping and carton box packing must be made from 100% recycled fibre and the cartons must be strong enough for storage and transit	178.75	3,575.00
33	10	box	Facial Tissue, Unscented Facial Tissue, 3 Ply, 140 Pulls, 420 sheets (Box)	212.00	2,120.00
34	12	pcs	Magic Mop	550.00	6,600.00
35	10	pcs	Stick Broom (made of Kaong)	170.00	1,700.00

36	10	pcs	Floor Matt Coil Matting Soft Rubber Matting/Anti Slip/Car Matting/ Anti-Disinfectant Rubber Matting (Loop/spaghetti) Thickness: 8mm Size: 3x2ft. Material: rubber	488.00	4,880.00
TOTAL AMOUNT (in Php)					130,092.00

WHEREAS, per TWG Report on Inspection of various Janitorial Supplies, the sample items provided/presented by PAPER PLANE GENERAL MERCHANDISE CO. were found to meet the required specifications;

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 single calculated and responsive quotation for the project PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES FOR USE OF PMO BATANGAS AND TMOs in the amount of ONE HUNDRED THIRTY THOUSAND NINETY TWO PESOS (PHP 130,092.00), PHILIPPINE CURRENCY.

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this SEP 18 2025 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 18 2025