

RESOLUTION No. B066-2025(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A063-2025(G), the PMOB-BAC recommended to the Port Manager the **PROCUREMENT OF CONSUMABLES FOR VARIOUS PPA SERVICE VEHICLES AND SUPPLY AND DELIVERY OF GENERATOR SET BATTERY** 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 **FOUR HUNDRED FIFTY NINE THOUSAND THREE HUNDRED SEVENTY SIX PESOS (PHP 459,376.00)**, **PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1563-25** dated **07 August 2025**;

WHEREAS, applicable 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, **BJC ENTERPRISES** and **FIFTHWHEEL TIRES & MAGS TRADING** submitted its bid/quotation before the deadline of **9:00 am, 10 September 2025**;

WHEREAS, during examination of the documents, it was found that all documents submitted by **BJC ENTERPRISES** and **FIFTHWHEEL TIRES & MAGS TRADING** were found compliant with the requirements;

WHEREAS, the bid of the bidders are as follows:

Item No.	Qty.	Unit	Items Description/Specification	BIDDER/S			
				BJC ENTERPRISES		FIFTHWHEEL TIRES & MAGS TRADING	
				Unit Cost	Quoted Amount	Unit Cost	Quoted Amount
1	6	pc	7.00x15LT Tires for Isuzu Manlift D2 D568 (including Tire Mounting)	16,990.00	101,940.00	15,800.00	94,800.00
2	6	pc	7.50x16LT Tires for Isuzu Dropside with Crane (including Tire Mounting)	18,140.00	108,840.00	16,300.00	97,800.00
3	5	pc	265/65 R17 Tires for Toyota Hilux "Patrol Car" S6 D198 (including Tire Mounting)	17,500.00	87,500.00	15,000.00	75,000.00
4	2	pc	3SMF/D31/N70ZL Battery for Mitsubishi Adventure SLG 371 and Mitsubishi Adventure SHR 722	10,720.00	21,440.00	9,000.00	18,000.00
5	1	pc	3SMF/D31/N70Z R Battery for Toyota Grandia SAB 4364	10,345.00	10,345.00	9,000.00	9,000.00
6	2	pc	2SM/D26/N50 Battery for Isuzu Dropside with Crane NFL 1914	9,390.00	18,780.00	8,200.00	16,400.00
7	1	pc	Right Rear Shock Absorber (Toyota Innova UWQ 450)	11,000.00	11,000.00	8,500.00	8,500.00
8	1	pc	Left Rear Shock Absorber (Toyota Innova UWQ 450)	11,000.00	11,000.00	8,500.00	8,500.00
9	2	pc	12" Rear Blade, Wiper Blade, Hybrid Type for Toyota Revo SGS 152 and Toyota Innova UWQ 450	1,440.00	2,880.00	1,150.00	2,300.00
10	5	pc	16" Wiper Blade, Hybrid Type for Toyota Innova UWQ 450, Isuzu Dmax "Fire Rescue" D1 V708, Toyota Hilux "Patrol Car" SAB 4390, Toyota Hilux "Patrol Car" S6 D198 and Toyota Hilux FX SND 2296	1,545.00	7,725.00	1,200.00	6,000.00
11	2	pc	16" Rear Blade, Wiper Blade for Toyota Hi-Ace Commuter SND 2275 and Toyota Grandia SAB 4364	1,545.00	3,090.00	1,250.00	2,500.00
12	1	pc	18" Wiper Blade for Toyota Revo SGS 152	1,845.00	1,845.00	1,400.00	1,400.00
13	7	pc	20" Wiper Blade for Mitsubishi Adventure SGZ 915, Mitsubishi Adventure SLG 371, Mitsubishi Adventure SHR 722 and Toyota Hi-Ace Commuter SND 2275	2,000.00	14,000.00	1,500.00	10,500.00
14	4	pc	21" Wiper Blade for Isuzu Manlift D2 D568 and Isuzu Dropside with Crane NFL 1914	2,000.00	8,000.00	1,700.00	6,800.00
15	6	pc	22" Wiper Blade for Toyota Hilux "Patrol Car" SAB 4390, Toyota Grandia SAB 4364, Toyota Hilux "Patrol Car" S6 D198, Toyota Hilux FX P7 X197 and Toyota Hilux FX SND 2296	2,145.00	12,870.00	1,900.00	11,400.00
16	2	pc	24" Wiper Blade for Isuzu Dmax "Fire Rescue" D1 V708 and Toyota Hi-Ace Commuter SND 2275	2,440.00	4,880.00	2,000.00	4,000.00
17	1	pc	26" Wiper Blade for Toyota Innova UWQ 450	2,545.00	2,545.00	2,300.00	2,300.00
18	1	pc	3SMF/D31/N70ZL Battery for Generator Set - Denyo DCA 15 ESK DA 15kVA Silent Type 3-phase 240V 4 wire	10,730.00	10,730.00	9,300.00	9,300.00
19	2	pc	2SM/D26/N50 R Battery for Motile Generator Set - Denyo 50kVA	9,350.00	18,700.00	8,000.00	16,000.00
TOTAL AMOUNT (IN PESOS)					458,110.00		400,500.00

WHEREAS, after the aforementioned evaluation, it was determined that the bid of **FIFTHWHEEL TIRES & MAGS TRADING** is the lowest calculated and responsive quotation;

WHEREAS, the Technical Working Group (TWG) submitted Inspection Report and received by the PMO Batangas Bids and Awards Committee (PMOB-BAC) on 16 September 2025 indicating that the items being offered by **FIFTHWHEEL TIRES & MAGS TRADING** are compliant with the requirements;

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 **FIFTHWHEEL TIRES & MAGS TRADING** as the lowest calculated and responsive quotation for the project **PROCUREMENT OF CONSUMABLES FOR VARIOUS PPA SERVICE VEHICLES AND SUPPLY AND DELIVERY OF GENERATOR SET BATTERY** in the amount of **FOUR HUNDRED THOUSAND FIVE HUNDRED PESOS (PHP 400,500.00), 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


JEFFREN P. PANGANIBAN
Chairperson

Approved:

AURORA A. MENDOZA
Port Manager

SEP 18 2025