



RESOLUTION No. B069-2025(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A072-2025(G), the PMOB-BAC recommended to the Port Manager the **PROCUREMENT OF SAFETY EQUIPMENT FOR USE OF PMO BATANGAS** 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 **THREE HUNDRED EIGHTY EIGHT THOUSAND FIVE HUNDRED FORTY EIGHT PESOS (PHP 388,548.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1573-25** 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 **12 September 2025**;

WHEREAS, in response to said RFQ, **GGL OFFICE AND SCHOOL SUPPLIES TRADING, PAPER PLANE GENERAL MERCHANDISE CO., DMB FIRE AND SAFETY ENTERPRISES INT'L INC.** and **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** submitted its bid/quotation before the deadline of **9:00 am, 17 September 2025**;

WHEREAS, during examination of the documents, it was found that all documents submitted by **PAPER PLANE GENERAL MERCHANDISE CO., DMB FIRE AND SAFETY ENTERPRISES INT'L INC.** and **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** were found compliant with the requirements;

WHEREAS, after evaluation of the above documents, the PMOB-BAC verified/evaluated the submitted quotations of **PAPER PLANE GENERAL MERCHANDISE CO., DMB FIRE AND SAFETY ENTERPRISES INT'L INC.** and **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** subsequently had the following findings:

- a. The bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** for Item No. **7** was determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said item; and
- b. The bid amount of **DMB FIRE AND SAFETY ENTERPRISES INT'L INC.** for Item Nos. **10** and **11** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;
- c. The bid amount of **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** for Item Nos. **1-6, 8-9, 12-14** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

WHEREAS, per TWG Report on Inspection of Safety Equipment, the sample items provided/presented by the bidders with the lowest calculated bids were found to meet the required specifications;

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 **PAPER PLANE GENERAL MERCHANDISE CO.** as the supplier with the lowest calculated and responsive bid for Item No. **7** at its total bid price of **SEVEN THOUSAND PESOS (PHP 7,000.00) PHILIPPINE CURRENCY;**
- b. Declare **DMB FIRE AND SAFETY ENTERPRISES INT'L INC.** as the supplier with the lowest calculated and responsive bid for Item Nos. **10** and **11** at its total bid price of **EIGHTY THREE THOUSAND TWO HUNDRED PESOS (PHP 83,200.00) PHILIPPINE CURRENCY;**
- c. Declare **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** as the supplier with the lowest calculated and responsive bid for Item Nos. **1-6, 8-9, 12-14** at its total bid price of **TWO HUNDRED TWO THOUSAND EIGHT HUNDRED FIVE PESOS (PHP 202,805.00) PHILIPPINE CURRENCY;**

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this SEP 25 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 25 2025