BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B050-2023(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE (PMOB-BAC)

WHEREAS, pursuant to Resolution No. A047-2023(G), the PMOB-BAC recommended to the Port Manager the procurement of the project **SUPPLY/DELIVERY/HAULING OF DIESEL FUEL FOR THE GENERATOR SETS OF VTMS RADAR STATION 3** 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) of project is **FOUR HUNDRED THIRTY NINE THOUSAND SIX HUNDRED PESOS (PHP 439,600.00), PHILIPPINE CURRENCY,** as per Purchase Request (PR) No. **BAT-1391-23** dated **21 September 2023**;

WHEREAS, the applicable Request for Quotation (RFQ) for the aforesaid procurement was prepared;

WHEREAS, applicable RFQ was posted at the PhilGEPS website, PPA website and at the PPA Bulletin Board from **28 September - 05 October 2023**;

WHEREAS, the applicable Request for Quotation (RFQ) was likewise distributed to local suppliers;

WHEREAS, in response to said RFQ, **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY, MTP MARINE SERVICES** and **TABUKO ENERGY NETWORK CORP.** submitted their bid/quotation before the deadline of **9:00 am, 05 October 2023**;

WHEREAS, during examination of the documents, it was found that the documents submitted by **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY, MTP MARINE SERVICES** and **TABUKO ENERGY NETWORK CORP.** were found compliant with the requirements;

WHEREAS, the bid of the bidders are as follows:

Item No.	Qty.	Unit	Items Description/Specification	BIDDER/S					
				UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY		MTP MARINE SERVICES		TABUKO ENERGY NETWORK CORP.	
				Unit Cost	Quoted Amount	Unit Cost	Quoted Amount	Unit Cost	Quoted Amount
1	2,500	liters	Diesel Fuel Supply, Delivery and Hauling of diesel fuel to run the generator sets that provides electric power to VTMS Radar Station 3 located in Brgy. Sinandigan, Puerto Galera, Oriental Mindoro	173.55	433,875.00	160.00	400,000.00	141.30	353,250.00
TOTAL AMOUNT (IN PESOS)					**433,875.00**		**400,000.00**		**353,250.00**

WHEREAS, after coming up with the aforementioned evaluation, it was determined that the bid of **TABUKO ENERGY NETWORK CORP.** is the lowest calculated and responsive quotation and determined in the amount of **THREE HUNDRED FIFTY THREE THOUSAND TWO HUNDRED FIFTY PESOS (PHP 353,250.00), PHILIPPINE CURRENCY**.

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 Port Manager, the award of contract/Purchase Order to **TABUKO ENERGY NETWORK CORP.** as the lowest calculated and responsive quotation for the project **SUPPLY/DELIVERY/HAULING OF DIESEL FUEL FOR THE GENERATOR SETS OF VTMS RADAR STATION 3** in the amount of **THREE HUNDRED FIFTY THREE THOUSAND TWO HUNDRED FIFTY PESOS (PHP 353,250.00), PHILIPPINE CURRENCY.**

SIGNED AND RECOMMENDED by the members of the PMOB-BAC, PPA-PMOB this **6th** day of **October 2023** 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 O SINOCRUZ PhD
Port Manager