RESOLUTION NO. B070-2025(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A073-2025(G), the PMOB-BAC recommended to the Port Manager the **PROCUREMENT OF CONSTRUCTION MATERIALS FOR USE OF PMO BATANGAS** 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 **ONE HUNDRED FIFTY EIGHT THOUSAND THREE HUNDRED NINETY SEVEN PESOS (PHP 158,397.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1578-25,** dated **17 September 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 **29 September 2025**;

WHEREAS, in response to said RFQ, **GGL OFFICE AND SCHOOL SUPPLIES TRADING, PAPER PLANE GENERAL MERCHANDISE CO.** and **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** submitted its bid/quotation before the deadline of **9:00 am, 03 October 2025**;

WHEREAS, during examination of the documents, it was found that all documents submitted by **PAPER PLANE GENERAL MERCHANDISE CO.** 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.** and **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** subsequently had the following findings:

a. The bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** for Item Nos. **1-2, 4-6, 8-12, 14-21, 23-24, 29-31** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items; and

b. The bid amount of **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** for Item Nos. **3, 7, 13, 22, 25, 27-28, 32-33** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

c. **PAPER PLANE GENERAL MERCHANDISE CO.** and **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** submitted the same bid amount for Item no. **26**, thru the Tie-Breaking method of "Toss-Coin", **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** emerged as the winner on Item no. **26**;

WHEREAS, per TWG Report on Inspection of Construction Materials, 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 Nos. **1-2, 4-6, 8-12, 14-21, 23-24, 29-31** at its total bid price of **ONE HUNDRED TWENTY FIVE THOUSAND SEVEN HUNDRED NINETY SEVEN PESOS (PHP 125,797.00) PHILIPPINE CURRENCY;**

b. Declare **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** as the supplier with the lowest calculated and responsive bid for Item Nos. **3, 7, 13, 22, 25, 26-28, 32-33** at its total bid price of **TWENTY THREE THOUSAND ONE HUNDRED SIXTY PESOS (PHP 23,160.00) PHILIPPINE CURRENCY;**

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this OCT 10 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
OCT 10 2025