BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B072-2025(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A075-2025(G), the PMOB-BAC recommended to the Port Manager the procurement for the **SUPPLY/DELIVERY OF REGULAR OR ORDINARY OFFICE SUPPLIES NOT AVAILABLE IN THE DBM-PS FOR USE OF PMO BATANGAS CASHIER/COLLECTING OFFICERS INCLUDING TMOs** in accordance with Section 52.1(b), **Shopping** 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 SIX THOUSAND PESOS (PHP 306,000.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1582-25** dated **03 October 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 **10 October 2025**;

WHEREAS, in response to said RFQ, **PAPER PLANE GENERAL MERCHANDISE CO., MOSTACO MARKETING** and **GGL OFFICE AND SCHOOL SUPPLIES TRADING** submitted its bid/quotation before the deadline of **9:00 am, 15 October 2025**;

WHEREAS, documents submitted by **PAPER PLANE GENERAL MERCHANDISE CO., MOSTACO MARKETING** and **GGL OFFICE AND SCHOOL SUPPLIES TRADING** were found complete and compliant with the requirements;

WHEREAS, after verification/evaluation of the quotations of the qualified bidders, their quotation was determined as follows, to wit:

Item No.	Qty.	Unit	Items Description/Specification	BIDDER/S					
				PAPER PLANE GENERAL MERCHANDISE CO.		MOSTACO MARKETING		GGL OFFICE AND SCHOOL SUPPLIES TRADING	
				Unit Cost	Quoted Amount	Unit Cost	Quoted Amount	Unit Cost	Quoted Amount
1	200	boxes	CONTINUOUS FORM, 4 ply, 280mm x 241mm, carbonless, thickness - 0.062mm min. each sheet (1000 sheets per box) COLORED	1,432.88	286,576.00	1,438.00	287,600.00	1,350.80	270,160.00
TOTAL AMOUNT (IN PESOS)					**286,576.00**		**287,600.00**		**270,160.00**

WHEREAS, after the aforementioned evaluation, it was determined that the bid of **GGL OFFICE AND SCHOOL SUPPLIES TRADING** is the lowest calculated and responsive quotation;

WHEREAS, per TWG Report on Inspection of Office Supplies, the sample item provided/presented by **GGL OFFICE AND SCHOOL SUPPLIES TRADING** was 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 **GGL OFFICE AND SCHOOL SUPPLIES TRADING** as the lowest calculated and responsive quotation for the project **SUPPLY/DELIVERY OF REGULAR OR ORDINARY OFFICE SUPPLIES NOT AVAILABLE IN THE DBM-PS FOR USE OF PMO BATANGAS CASHIER/COLLECTING OFFICERS INCLUDING TMOs** in the amount of **TWO HUNDRED SEVENTY THOUSAND ONE HUNDRED SIXTY PESOS (PHP 270,160.00), PHILIPPINE CURRENCY**.

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this OCT 20 2025 at the **PPA-PMOB Office, Calicanto, Batangas City**.

OB
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 21 2025