RESOLUTION NO. B054-2023(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A050-2023(G), the PMOB-BAC recommended to the Port Manager bidding of the project: **SUPPLY/DELIVERY OF VARIOUS ORDINARY/REGULAR OFFICE SUPPLIES AND EQUIPMENT NOT AVAILABLE IN THE DBM-PS FOR USE OF PMO BATANGAS INCLUDING TMOs** in accordance with Section 52.1(b), Shopping of the 2016 Revised IRR of RA 9184;

WHEREAS, the Approved Budget for the Contract (ABC) for the aforementioned project in the amount of **FIVE HUNDRED SIXTY SIX THOUSAND NINE HUNDRED SEVENTY SEVEN PESOS AND 50/100 (PHP 566,977.50), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1397-23**, dated **07 October 2023**;

WHEREAS, applicable Request for Quotation (RFQ) was posted in the PhilGEPS, PPA Website and PMOB Bulletin Board on from **17 - 20 October 2023**;

WHEREAS, the aforesaid RFQ was likewise distributed to local suppliers;

WHEREAS, in response to said RFQ, **MOSTACO MARKETING, PAPER PLANE GENERAL MERCHANDISE CO.,** and **CYRIENE TRADING** submitted its bid/quotation before the deadline of **9:00 am, 20 October 2023**;

WHEREAS, during examination of the documents, it was found that all documents submitted by **MOSTACO MARKETING, PAPER PLANE GENERAL MERCHANDISE CO., and CYRIENE TRADING** were found complete and complying;

WHEREAS, after evaluation of the above documents, the PMOB-BAC verified/evaluated the submitted quotations of **MOSTACO MARKETING, PAPER PLANE GENERAL MERCHANDISE CO.,** and **CYRIENE TRADING,** subsequently had the following findings:

a. The bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** for Item no. **1** was determined to be to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

b. The bid amount of **MOSTACO MARKETING** for Item nos. **2-5** was determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

NOW, THEREFORE, for and in consideration of the foregoing, the PMOB-BAC hereby resolves, as it is hereby resolved, to respectfully recommend to the 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. **1** at its total bid price of **FOUR HUNDRED SEVENTY NINE THOUSAND TWO HUNDRED FIFTY PESOS (PHP 479,250.00) PHILIPPINE CURRENCY;**

b. Declare **MOSTACO MARKETING** as the supplier with the lowest calculated and responsive bid for Item nos. **2-5** at its total bid price of **SIXTY FOUR THOUSAND SEVEN HUNDRED FIFTEEN PESOS (PHP 64,715.00) PHILIPPINE CURRENCY;**

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this **23rd** 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

23 OCT 2023