BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B053-2026(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE (PMOB-BAC)

WHEREAS, pursuant to Resolution No. A062-2026(G), the PMOB-BAC recommended to the Port Manager the procurement for the **Supply and Delivery of Various Janitorial Supplies for use of PMO Batangas and TMOs** through **Small Value Procurement** in accordance with Section 34 of the Implementing Rules and Regulations of RA 12009, and was approved;

WHEREAS, the Approved Budget for the Contract (ABC) for the aforementioned project is **ONE HUNDRED THIRTY FOUR THOUSAND SIXTY SEVEN PESOS AND 45/100 (PHP 134,067.45), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1666-26** dated **07 October 2026**;

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

WHEREAS, applicable Request for Quotation (RFQ) was posted on the PPA Website and the PMOB Bulletin Board;

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

WHEREAS, in response to said RFQ, **ENVIRO GUARD TRADING** and **PAPER PLANE GENERAL MERCHANDISE CO.** submitted their bid/quotation before the deadline of **9:00 am, 20 October 2026**;

WHEREAS, during examination of the documents, it was found that the documents submitted by **PAPER PLANE GENERAL MERCHANDISE CO.** were found compliant with the requirements, and its quotation was determined as follows:

Approved Budget for the Contract	Total Offered Quotation (Inclusive of VAT)
ONE HUNDRED THIRTY FOUR THOUSAND SIXTY SEVEN PESOS AND 45/100 (PHP 134,067.45)	ONE HUNDRED TWENTY ONE THOUSAND TWO HUNDRED THIRTY PESOS AND 90/100 (PHP 121,230.90)

WHEREAS, as per Post Qualification Report dated 20 October 2026 it was determined that the bid of **PAPER PLANE GENERAL MERCHANDISE CO.** is responsive to the requirements and therefore declared as the single calculated and responsive quotation;

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 **PAPER PLANE GENERAL MERCHANDISE CO.** as the single calculated and responsive quotation for the project **SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES FOR USE OF PMO BATANGAS AND TMOs** in the amount of **ONE HUNDRED TWENTY ONE THOUSAND TWO HUNDRED THIRTY PESOS AND 90/100 (PHP 121,230.90), PHILIPPINE CURRENCY**.

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this OCT 22 2026 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 22 2026