BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B052-2026(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE (PMOB-BAC)

WHEREAS, pursuant to Resolution No. A060-2026(G), the PMOB-BAC recommended to the Port Manager the procurement for the **Supply and Delivery of Various Semi-Expendable Machinery and Equipment not available in the DBM-PS 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 **EIGHTY FIVE THOUSAND NINE HUNDRED TWENTY FOUR PESOS (PHP 85,924.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1663-26** dated **30 September 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, PAPER PLANE GENERAL MERCHANDISE CO.** and **GGL OFFICE AND SCHOOL SUPPLIES TRADING** 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)
EIGHTY FIVE THOUSAND NINE HUNDRED TWENTY FOUR PESOS (PHP 85,924.00)	EIGHTY TWO THOUSAND EIGHT HUNDRED SIXTY NINE PESOS (PHP 82,869.00)

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 SEMI-EXPENDABLE MACHINERY AND EQUIPMENT NOT AVAILABLE IN THE DBM-PS FOR USE OF PMO BATANGAS AND TMOs** in the amount of **EIGHTY TWO THOUSAND EIGHT HUNDRED SIXTY NINE PESOS (PHP 82,869.00), PHILIPPINE CURRENCY**.

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this OCT 26 2026 at the **PPA-PMOB Office, Calicanto, Batangas City**.

ERIC 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 27 2026