PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B045-2021(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A046-2021(G), the PMOB-BAC requested to the Port Manager of PMO-Batangas for authority to conduct procurement of **printing of stationery and office forms** through alternative method of procurement in accordance with Section 53.9, Small Value Procurement, of the 2016 Revised IRR of RA 9184, and was approved;

WHEREAS, the Approved Budget for the Contract (ABC) for the aforementioned project is **FIFTY TWO THOUSAND THREE HUNDRED PESOS (PHP 52,300.00), PHILIPPINE CURRENCY** per Purchase Request (PR) No. **BAT-1208-21**, dated **15 September 2021**;

WHEREAS, the Request for Quotation (RFQ) for the aforesaid procurement was prepared with a project title: **Printing of PPA Letterhead and computation Sheets;**

WHEREAS, applicable Request for Quotation (RFQ) was posted at the PhilGEPS website, PPA website, and at the PPA Bulletin Board from **25-30 September 2021**;

WHEREAS, the said RFQ were sent to local suppliers of known qualifications, namely **GOLDMINE PRINTING PRESS, WINRICH TRADING and UNIVERSAL PRINTING PRESS**;

WHEREAS, in response to said RFQ, only **GOLDMINE PRINTING PRESS** submitted its bid/quotation before the deadline of 9:00 am, 30 September 2021;

WHEREAS, during examination of the documents of the bidder, it was found that all documents submitted by **GOLDMINE PRINTING PRESS** were found complete and complying;

WHEREAS, after evaluation of the above documents, the PMOB-BAC verified/evaluated the submitted quotation of **GOLDMINE PRINTING PRESS**, and the offer was determined as follows, to wit:

Item No.	Qty.	Unit	Item Description/Specification	Bidder	
				GOLDMINE PRINTING PRESS	
				Unit Cost	Total Amount
1	10	Rm	**PPA Letterhead** Size: **A4** (210mmx297mm), Paper: Special Paper Texture-Laid, Color: Ultra White, Weight: 90gsm, Quality: 500 sheets per ream	2,650.00	26,500.00
2	100	pad	**Computation Sheets** 8.5"x11", GSP Bond with colored PPA logo, 50 sets/pad in triplicate copies, Original copy – White, Duplicate Copy – Yellow, Triplicate copy – Pink; Prenumbered starting to No. 441901	258.00	25,800.00
TOTAL AMOUNT (in pesos)					**52,300.00**

WHEREAS, after coming up with the aforementioned evaluation, it was determined that the bid of **GOLDMINE PRINTING PRESS** is the single calculated quotation;

NOW, THEREFORE, for and in consideration of the foregoing, the PMOB-BAC hereby resolves, as it is hereby resolved, the following:

a. To declare **GOLDMINE PRINTING PRESS** as the single calculated quotation for the aforementioned project; and

b. To recommend to the Port Manager, PPA-PMOB, the award of contract/purchase order in favor of **GOLDMINE PRINTING PRESS** with the single calculated and responsive quotation in the total amount of **FIFTY TWO THOUSAND THREE HUNDRED PESOS (PHP 52,300.00), PHILIPPINE CURRENCY**.

SIGNED AND RECOMMENDED by the PMOB-BAC, PPA-PMOB this **01st** day of **October 2021** at the **PPA-PMOB Office, Calicanto, Batangas City**.

AURORA A. MENDOZA
Member

MARGARITA EMELYN B. VILLAMOR
End-User

ARNOLD S. NAVARRO
Member

AMBROCIO O. ILAO
Vice-Chairperson

JEFREN R. PANGANIBAN
Chairperson

Approved:

JOSELITO V. SINOCRUZ PhD
Port Manager