PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B027-2021(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. B022A-2021(G), the PMOB-BAC recommended to the Port Manager, PMO Batangas, the rebidding of the project **PRINTING OF STICKERS FOR ANNUAL PHYSICAL INVENTORY** through **Small Value Procurement** in accordance with Section 53.9 of the 2016 Revised IRR of RA 9184, and was approved;

WHEREAS, the applicable Request for Quotation (RFQ) was prepared for the bidding of the project;

WHEREAS, the same Approved Budget for the Contract (ABC) of the project is **EIGHT THOUSAND SIX HUNDRED THIRTY FIVE PESOS (Php 8,635.00), PHILIPPINE CURRENCY** was applied;

WHEREAS, applicable RFQ was posted at the PPA website and PPA-PMOB Bulletin Board on **17 to 28 June 2021**;

WHEREAS, the applicable Request for Quotation (RFQ) was likewise distributed to local suppliers;

WHEREAS, in response to said RFQ, **GIGAPRINT PRINTING SERVICES** submitted its bid/quotation before the deadline of **9:00 am, 28 June 2021**;

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

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

Item No.	Qty.	Unit	Item Description / Technical Specification	Bidder	
				GIGAPRINT PRINTING SERVICES	
				Unit Cost	Total Cost
1	40	pc	Sticker for Inventory (White Tab) 8 pcs per one A4 size sticker (320 pcs) Reflective Sticker; 610 series; white; Eco solvent printable; Digital Printing, Single sided	96.00	3,840.00
2	15	pc	Sticker for Inventory (with Blue Tab) 8 pcs per one A4 size sticker (120 pcs) Reflective Sticker; 610 series; white; Eco solvent printable; Digital Printing, Single sided	96.00	1,440.00
Total Amount (in Php)					**5,280.00**

WHEREAS, after coming up with the aforementioned evaluation, it was determined that the bid of **GIGAPRINT PRINTING SERVICES** 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 **GIGAPRINT PRINTING SERVICES** as the bidder with the single calculated and responsive quotation for the aforementioned project; and

b. To recommend to the Port Manager, PPA-PMOB, the award of contract/purchase order in favor of **GIGAPRINT PRINTING SERVICES** in the total amount of **FIVE THOUSAND TWO HUNDRED EIGHTY PESOS (PHP 5,280.00), PHILIPPINE CURRENCY**;

SIGNED AND RECOMMENDED by the PMOB-BAC, PPA-PMOB this **28th** day of **June 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 P. PANGANIBAN
Chairperson

Approved:

JOSELITO O. SINOCRUZ PhD
Port Manager