PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B055-2022(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A053-2022(G), the PMOB-BAC recommended to the Port Manager, PMO Batangas, the conduct of procurement for the project **PROCUREMENT OF TIME STAMPING MACHINES, NAUTICAL CHARTS AND EXECUTIVE CHAIRS** through **Small Value Procurement** in accordance with Section 53.9 of the 2016 Revised IRR of RA 9184, and was approved:

WHEREAS, the Approved Budget for the Contract (ABC) of project is **THREE HUNDRED FIVE THOUSAND TWO HUNDRED FIFTY PESOS (PHP 305,250.00), PHILIPPINE CURRENCY,** as per Purchase Request (PR) No. **BAT-1305-22** dated **29 September 2022**;

WHEREAS, applicable RFQ was posted at the PhilGEPS, PPA website and PPA-PMOB Bulletin Board on **07-11 October 2022**;

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

WHEREAS, in response to said RFQ, only **PAPER PLANE GENERAL MERCHANDISE CO.** submitted their bids/quotations before the deadline of **9:00 am, 11 October 2022**;

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

WHEREAS, the submitted quotation of **PAPER PLANE GENERAL MERCHANDISE CO.** was determined as follows, to wit:

Item No.	Qty	Unit	Item Description	PAPER PLANE GENERAL MERCHANDISE CO.	
				Unit Cost	Total Amount
1	3	pc	Time/Date Stamping Machine	23,125.00	69,375.00
4	28	unt	Executive Chair	7,500.00	210,000.00
TOTAL (in Php)					**279,375.00**

WHEREAS, after coming up with the aforementioned evaluation, it was determined that the bid of **PAPER PLANE GENERAL MERCHANDISE CO.** is the single calculated and responsive quotation for **Item No. 1 and 4.**

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 Port Manager, the award of contract/Purchase Order to **PAPER PLANE GENERAL MERCHANDISE CO.** as the single calculated and responsive quotation for Item No. 1 and 4 of the project **PROCUREMENT OF TIME STAMPING MACHINES, NAUTICAL CHARTS AND EXECUTIVE CHAIRS** in the amount of **TWO HUNDRED SEVENTY NINE THOUSAND THREE HUNDRED SEVENTY FIVE PESOS (PHP 279,375.00), PHILIPPINE CURRENCY**.

SIGNED AND RECOMMENDED by the members of the PMOB-BAC, PPA-PMOB this **11th** day of **October 2022** 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
11 OCT 2022