BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B088-2024(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A088-2024(G), the PMOB-BAC recommended to the Port Manager the **PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT AND MACHINERY FOR USE OF PMO BATANGAS AND COA** through **Small Value Procurement** in accordance with Sec. 53.9 of the 2016 Revised IRR of RA 9184, and was approved;

WHEREAS, the Approved Budget for the Contract (ABC) for the aforementioned project in the amount of **ONE HUNDRED EIGHTY THOUSAND PESOS (PHP 180,000.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1503-24** dated **31 October 2024**;

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

WHEREAS, applicable Request for Quotation (RFQ) was posted in the PhilGEPS, PPA Website and PMOB Bulletin Board on from **08 – 13 November 2024**;

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

WHEREAS, in response to said RFQ, **GGL OFFICE AND SCHOOL SUPPLIES TRADING, PAPER PLANE GENERAL MERCHANDISE CO., ENVIRO GUARD TRADING** and **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** submitted its bid/quotation before the deadline of **9:00 am, 13 November 2024**;

WHEREAS, during examination of the documents, it was found that all documents submitted by **GGL OFFICE AND SCHOOL SUPPLIES TRADING, PAPER PLANE GENERAL MERCHANDISE CO., ENVIRO GUARD TRADING** and **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** were found complete and complying;

WHEREAS, after evaluation of the above documents, the PMOB-BAC verified/evaluated the submitted quotations of **GGL OFFICE AND SCHOOL SUPPLIES TRADING, PAPER PLANE GENERAL MERCHANDISE CO., ENVIRO GUARD TRADING** and **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** subsequently had the following findings:

a. The bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** for Item Nos. **2-4, 6-8** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items; and

b. The bid amount of **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** for Item Nos. **1, 5, 9-12** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

WHEREAS, per TWG Report on Inspection of Office Equipment and Machinery, the sample items provided/presented by the bidders with the lowest calculated bids were found to meet the required specifications;

NOW, THEREFORE, for and in consideration of the foregoing, the PMOB-BAC hereby resolves, as it is hereby resolved, to respectfully recommend to the PPA-PMOB Port Manager the award of contract/purchase order in favor of the following:

a. Declare **PAPER PLANE GENERAL MERCHANDISE CO.** as the supplier with the lowest calculated and responsive bid for Item Nos. **2-4, 6-8** at its total bid price of **THIRTY THREE THOUSAND NINE HUNDRED SIXTY PESOS (PHP 33,960.00) PHILIPPINE CURRENCY;**

b. Declare **UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY** as the supplier with the lowest calculated and responsive bid for Item Nos. **1, 5, 9-12** at its total bid price of **ONE HUNDRED THIRTY EIGHT THOUSAND TWO HUNDRED FORTY FOUR PESOS (PHP 138,244.00) PHILIPPINE CURRENCY;**

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this NOV 20 2024 at the **PPA-PMOB Office, Calicanto, Batangas City**.

ERIK NOBLE B CASTILLO
Member

MARGARITA EMELYN B VILLAMOR
End-User

On-Travel
CRISANTO L RABINA
Member

ARNOLD S NAVARRO
Vice-Chairperson

JEFREN P PANGANIBAN
Chairperson

Approved:

JOSELITO O SINOCRUZ PhD
Port Manager

NOV 20 2024