BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B090-2024(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE (PMOB-BAC)

WHEREAS, pursuant to Resolution No. A090-2024(G), the PMOB-BAC recommended to the Port Manager the procurement for the **GENERAL CLEANING, SYSTEM REPROCESSING AND CHARGING OF FREON OF 12 UNITS 3TR SPLIT TYPES AIR-CONDITION AND 3 UNITS OF WINDOW TYPES AIR-CONDITION** 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 THIRTY SEVEN THOUSAND FIVE HUNDRED PESOS (PHP 137,500.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1505-24** dated **05 November 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 **13 – 19 November 2024**;

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

WHEREAS, in response to said RFQ, only **GOD'S WELL AIRCONDITIONING SERVICES** submitted its bid/quotation before the deadline of **9:00 am, 19 November 2024**;

WHEREAS, the submitted documents of **GOD'S WELL AIRCONDITIONING SERVICES** were found complete and compliant with the requirements and their quotation was determined as follows, to wit:

Item No.	Qty.	Unit	Item Description / Technical Specification	Unit Cost	Quoted Amount (in Php)
1	1	lot	General Cleaning, System Reprocessing and Charging of Freon of 12 units 3TR Split Types Air-condition and 3 units of Window Types Air-condition 1 unit – VTS Control Room ACU-2 1 unit – VTS Control Room ACU-1 1 unit – OPM (SCAT Office) 1 unit – OPM Staff ACU-1 1 unit – Admin Division (Stock/Supply Room) 1 unit – Finance Staff/Waiting Area 1 unit – Finance Staff, ACU-2 1 unit – Workshop Area, Ground Floor 1 unit – Female Quarter, Ground Floor 1 unit – PPD Office, Ground Floor 1 unit – Collecting Office, Old Admin Bldg. 1 unit – PM's Guest House 3 units – TMO Bauan	124,500.00	**124,500.00**
TOTAL Amount (in Php)					**124,500.00**

WHEREAS, after coming up with the aforementioned evaluation, it was determined that the bid of **GOD'S WELL AIRCONDITIONING SERVICES** is 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 **GOD'S WELL AIRCONDITIONING SERVICES** as the single calculated and responsive quotation for the project **GENERAL CLEANING, SYSTEM REPROCESSING AND CHARGING OF FREON OF 12 UNITS 3TR SPLIT TYPES AIR-CONDITION AND 3 UNITS OF WINDOW TYPES AIR-CONDITION** in the amount of **ONE HUNDRED TWENTY FOUR THOUSAND FIVE HUNDRED PESOS (PHP 124,500.00), 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

OB - Romblon Ports
CRISANTO L RABINA
Member

ARNOLD S NAVARRO
Vice-Chairperson

JEFREN P PANGANIBAN
Chairperson

Approved:

JOSELITO O SINOCRUZ PhD
Port Manager

NOV 20 2024