BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B089-2024(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A091-2024(G), the Philippine Ports Authority, Port Management Office of Batangas, Bids and Awards Committee (PMOB-BAC), had undertaken procurement for the **REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF PASSENGER ELEVATOR UNITS AT PPA PMO BATANGAS** through **Direct Contracting** in accordance with Section 50 of the 2016 Revised IRR of RA 9184;

WHEREAS, the Approved Budget for the Contract (ABC) of project is **FIVE HUNDRED NINETEEN THOUSAND ONE HUNDRED TWENTY PESOS (PHP 519,120.00), PHILIPPINE CURRENCY,** as per Purchase Request (PR) No. **BAT-1507-24** dated **06 November 2024**;

WHEREAS, the applicable Request for Quotation (RFQ) was posted in the PPA website and PMOB Bulletin Board;

WHEREAS, PPA-PMOB had requested **INTERNATIONAL ELEVATOR & EQUIPMENT, INC.**, the sole distributor of Mitsubishi Elevators and with exclusive authority and technical capability to render services and maintenance on Mitsubishi elevators, to submit a proposal for the aforementioned project in order to guarantee the safety of its users and to ensure their safe and proper function;

WHEREAS, in response to said RFQ, **INTERNATIONAL ELEVATOR & EQUIPMENT, INC.** submitted pertinent bid documents notably Mayor's Permit, PHILGEPS Registration, Income and Business Tax Return, Certification for Sole/Exclusive Distributorship and its proposed cost for the project;

WHEREAS, during examination of the documents, it was found that the documents submitted by **INTERNATIONAL ELEVATOR & EQUIPMENT, INC.** were found 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	pc	PCB KCR – 759 E1 Card for Passenger Elevator 1	217,280.00	217,280.00
2	16	pc	Counterweight Solid Guide Shoe – with stock	8,400.00	134,400.00
3	1	Lot	Supply of Labor and Sundry Materials for Load Testing of Four (4) Units Passenger Elevators (Calibration)	167,440.00	167,440.00
TOTAL AMOUNT (in Php)					**519,120.00**

NOW, THEREFORE, for and in consideration of the foregoing, the PMOB-BAC hereby resolves, as it is hereby resolved, to recommend to the PPA-PMOB Port Manager, the award of contract/purchase order for the project **REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF PASSENGER ELEVATOR UNITS AT PPA PMO BATANGAS** in favor of **INTERNATIONAL ELEVATOR & EQUIPMENT, INC.** in the amount of **FIVE HUNDRED NINETEEN THOUSAND ONE HUNDRED TWENTY PESOS (PHP 519,120.00), PHILIPPINE CURRENCY**, in accordance with Section 50, Direct Contracting, of the 2016 Revised IRR of RA 9184.

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 Port
CRISANTO L RABINA
Member

ARNOLD S NAVARRO
Vice-Chairperson

JEFREN P PANGANIBAN
Chairperson

Approved:

JOSELITO O SINCRUZ PhD
Port Manager
NOV 20 2024

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