BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B098-2024(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A100-2024(G), the PMOB-BAC recommended to the Port Manager the procurement for the **SUPPLY/DELIVERY OF VARIOUS REGULAR OR ORDINARY OFFICE SUPPLIES NOT AVAILABLE IN THE DBM-PS FOR USE OF PMO BATANGAS INCLUDING TMOs AND COA** in accordance with Section 52.1(b), **Shopping** 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 **SEVEN HUNDRED NINETY SEVEN THOUSAND ONE HUNDRED EIGHTY FOUR PESOS (PHP 797,184.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1514-24** dated **09 November 2024**;

WHEREAS, applicable Request for Quotation (RFQ) was posted in the PhilGEPS, PPA Website and PMOB Bulletin Board on from **19 – 25 November 2024**;

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

WHEREAS, in response to said RFQ, **NET Q COMPUTER SERVICES, PHILIPPINE DUPLICATORS, INC.** and **PAPER PLANE GENERAL MERCHANDISE CO.** submitted its bid/quotation before the deadline of **9:00 am, 25 November 2024**;

WHEREAS, during examination of the documents, it was found that all documents submitted by **NET Q COMPUTER SERVICES, PHILIPPINE DUPLICATORS, INC.** and **PAPER PLANE GENERAL MERCHANDISE CO.** were found complete and complying;

WHEREAS, after evaluation of the above documents, the PMOB-BAC verified/evaluated the submitted quotations **NET Q COMPUTER SERVICES, PHILIPPINE DUPLICATORS, INC.** and **PAPER PLANE GENERAL MERCHANDISE CO.,** subsequently had the following findings:

a. The bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** for Item Nos. **1-4, 6-11, 13-17, 20-27, 32-45, 48-59, 65-70** were determined to be the single calculated bid and for Item Nos. **18-19, 47, 60-61** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

b. The bid amount of **NET Q COMPUTER SERVICES** for Item No. **62** was determined to be the single calculated bid and for Item Nos. **28-31, 46, 63-64** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

c. **NET Q COMPUTER SERVICES, PHILIPPINE DUPLICATORS, INC.** and **PAPER PLANE GENERAL MERCHANDISE CO.** has no quotation for Item Nos. **5** and **12**;

WHEREAS, per TWG Report on Inspection of Office Supplies, the sample items provided/presented by the bidders with the single and 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 single calculated and responsive bid for Item Nos. **1-4, 6-11, 13-17, 20-27, 32-45, 48-59, 65-70** and the lowest calculated and responsive bid for Item Nos. **18-19, 47, 60-61** at its total bid price of **SIX HUNDRED TWENTY FIVE THOUSAND FOUR HUNDRED FIFTY THREE PESOS AND 75/100 (PHP 625,453.75) PHILIPPINE CURRENCY;**

b. Declare **NET Q COMPUTER SERVICES** as the supplier with the single calculated and responsive bid for Item No. **62** and the lowest calculated and responsive bid for Item Nos. **28-31, 46, 63-64** at its total bid price of **EIGHTY THOUSAND SIX HUNDRED SIXTY PESOS (PHP 80,660.00) PHILIPPINE CURRENCY;**

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this DEC 03 2024 at the **PPA-PMOB Office, Calicanto, Batangas City**.

ERIK NOBLE B CASTILLO
Member

MARGARITA EMELYN B VILLAMOR
End-User

CRISANTO L RABINA
Member

ARNOLD S NAVARRO
Vice-Chairperson

JEFREN P PANGANIBAN
Chairperson

Approved:

JOSELITO O SINOCRUZ PhD
Port Manager
DEC 03 2024