BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B086-2023(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE (PMOB-BAC)

WHEREAS, pursuant to Resolution No. A079-2023(G), the PMOB-BAC recommended to the Port Manager the **PROCUREMENT OF CONSUMABLE ITEMS FOR THE PREVENTIVE MAINTENANCE OF GENERATOR SETS AT RADAR STATION 3** 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) of project is **FIFTY ONE THOUSAND FOUR HUNDRED FORTY SEVEN PESOS PESOS AND 95/100 (PHP 51,447.95), PHILIPPINE CURRENCY,** as per Purchase Request (PR) No. **BAT-1416-23** dated **02 December 2023**;

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

WHEREAS, applicable RFQ was posted at the PhilGEPS website, PPA website and at the PPA Bulletin Board from **13 – 18 December 2023**;

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

WHEREAS, in response to said RFQ, **TABUKO ENERGY NETWORK CORP., GENSSON TRADE CORPORATION** and **MTP MARINE SERVICES** submitted their bid/quotation before the deadline of **9:00 am, 18 December 2023**;

WHEREAS, during examination of the documents, it was found that the documents submitted by **TABUKO ENERGY NETWORK CORP., GENSSON TRADE CORPORATION** and **MTP MARINE SERVICES** were found complete and compliant with the requirements;

WHEREAS, the bid of the bidders are as follows:

Item No.	Qty.	Unit	Items Description/Specification	BIDDER/S					
				TABUKO ENERGY NETWORK CORP.		GENSSON TRADE CORPORATION		MTP MARINE SERVICES	
				Unit Cost	Quoted Amount	Unit Cost	Quoted Amount	Unit Cost	Quoted Amount
1	2	pc	Fan Belt (3430 13x1060LI)	1,116.00	2,232.00	370.00	740.00	1,300.00	2,600.00
2	6	pc	Air Filter (DA-1050-4)	2,644.00	15,864.00	370.00	2,220.00	3,050.00	18,300.00
3	36	liter	Diesel Engine Oil (SAE 15W-40 Heavy Duty)	350.00	12,600.00	340.00	12,240.00	350.00	12,600.00
4	6	pc	Oil Filter (C-206)	1,268.00	7,608.00	310.00	1,860.00	1,435.00	8,610.00
5	6	liter	Coolant (Prevents overheating, rust and corrosion)	599.00	3,594.00	430.00	2,580.00	620.00	3,720.00
6	6	pc	Fuel Filter (DF20)	697.00	4,182.00	100.00	600.00	820.00	4,920.00
TOTAL AMOUNT (in Php)					46,080.00		20,240.00		50,750.00

WHEREAS, after coming up with the aforementioned evaluation, it was determined that the bid of **GENSSON TRADE CORPORATION** for Item nos. 1-6 is the lowest calculated and responsive quotation at its total bid price of **TWENTY THOUSAND TWO HUNDRED FORTY PESOS (PHP 20,240.00) PHILIPPINE CURRENCY**.

NOW, THEREFORE, for and in consideration of the foregoing, the PMOB-BAC hereby resolves, as it is hereby resolved, to respectfully recommend to the Port Manager the award of contract/purchase order in favor of **GENSSON TRADE CORPORATION** as the supplier with the lowest calculated and responsive bid for Item nos.**1-6** for the project **PROCUREMENT OF CONSUMABLE ITEMS FOR THE PREVENTIVE MAINTENANCE OF GENERATOR SETS AT RADAR STATION 3** in the amount of **TWENTY THOUSAND TWO HUNDRED FORTY PESOS (PHP 20,240.00) PHILIPPINE CURRENCY;**

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this **19th** day of **December 2023** 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

19 DEC 2023