



**NEGOTIATED PROCUREMENT  
SECTION 53.9- SMALL VALUE PROCUREMENT**

**ONE (1) LOT – SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL AND OTHER HARDWARE  
SUPPLIES AND MATERIALS**

**BAC RESOLUTION DECLARING SINGLE CALCULATED AND RESPONSIVE QUOTATION AND  
RECOMMENDING APPROVAL**

**BAC RESOLUTION NO. SVP- 10 -2018**

WHEREAS, the Philippine Ports Authority, PMO-Zamboanga, through its Bids and Awards Committee (BAC) and in accordance with Section 53.9-Small Value Procurement of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 posted the Request for Quotation (RFQ) for the "One (1) Lot – Supply and Delivery of Various Electrical and Other Hardware Supplies and Materials" of PPA, PMO-Zamboanga with an Approved Budget for the Contract (ABC) of Php 300,000.00 from May 30-June 13, 2018, in the PPA Website, PhilGEPS Website, and PPA-PMO Bulletin Boards;

WHEREAS, RFQs were sent to three (3) suppliers, namely: 1) Victorious General Merchandise; 2) Electron Comtronics and Services; and 3) Alex Enterprises;

WHEREAS, the three (3) named suppliers submitted their Price Quotation Envelopes before the deadline;

WHEREAS, the BAC opened the envelopes of the said suppliers in an alphabetical order on June 13, 2018 at 10:00 AM containing the Technical and Financial Requirements;

WHEREAS, the technical documents of Alex Enterprises were checked and found compliant, and rated as "Passed". However, when the financial documents were checked, the BAC found out that the price quotation was Php340,364.00 more than the ABC of Php300,000.00. Hence, it was automatically disqualified;

WHEREAS, the technical documents of Electron Comtronics and Services were checked and found non-compliant, and rated as "Failed", since it failed to submit the Omnibus Sworn Statement. Hence, it was automatically disqualified and its financial document remained unopened;

WHEREAS, the technical documents of Victorious General Merchandise were checked and found compliant, and rated as "Passed". The financial documents were checked and evaluated, and the Price Quotation was announced by the Chairperson as Php271,226.00 less than the ABC of Php300,000.00;

WHEREAS, upon validation on the documentary requirements of Victorious General Merchandise, the BAC found the Technical and Financial documents as responsive;

WHEREAS, the BAC declared the Price Quotation of Victorious General Merchandise as the Single Calculated and Responsive Quotation for the One (1) Lot – Supply and Delivery of Various Electrical and Other Hardware Supplies and Materials;

NOW, THEREFORE, We, the Members of the PMO-Zamboanga Bids and Awards Committee, hereby, RESOLVE, as it is hereby RESOLVED:

- a) To endorse Victorious General Merchandise as the supplier with the Single Calculated and Responsive Quotation for the "One (1) Lot – Supply and Delivery of Various Electrical and Other Hardware Supplies and Materials" in the amount of Php271,226.00; and
- b) To recommend for approval by the Port Manager of PPA, PMO-Zamboanga the foregoing findings.

**PORT MANAGEMENT OFFICE - ZAMBOANGA**


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Adopted, this 22<sup>nd</sup> day of June, 2018 at the PPA, PMO-Zamboanga, Zamboanga City.

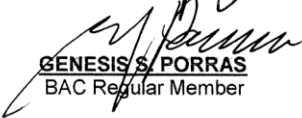
  
ENGR. JOHNSON D. KHO  
BAC Chairperson


  
FRANCISCA CLARISSA P. DAGOY  
BAC Vice-Chairperson

  
ROSEBELL L. SANZON-AMMAD  
BAC Regular Member


  
ARTHUR B. NOGAS  
BAC Regular Member

  
MARIA ELENA P. FLORES  
BAC Regular Member

  
GENESIS S. PORRAS  
BAC Regular Member

  
LUZ MARY VIC V. GARCIA  
BAC Provisional Member

APPROVED BY:

  
LIBERTO C. DELA ROSA  
Port Manager

Date Approved: June 22, 2018