



**RESOLUTION No. B001-2026(G)  
PMO BATANGAS BIDS AND AWARDS COMMITTEE  
(PMOB-BAC)**

**WHEREAS**, pursuant to Resolution No. A001-2026(G), the PMOB-BAC recommended to the Port Manager the procurement of the **Supply and Delivery of Purified Drinking Water for TMOs (Tablas)** through **Small Value Procurement** in accordance with Section 34 of the Implementing Rules and Regulations of RA 12009, and was approved;

**WHEREAS**, the Approved Budget for the Contract (ABC) for the aforementioned project is **SIXTY THOUSAND PESOS (PHP 60,000.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1607-26** dated **02 February 2026**;

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

**WHEREAS**, applicable Request for Quotation (RFQ) was posted on the PPA Website and the PMOB Bulletin Board;

**WHEREAS**, the aforesaid RFQ was likewise distributed to local suppliers on **13 February 2026**;

**WHEREAS**, in response to said RFQ, **AUTORUN PURIFIED WATER STATION** submitted its bid/quotation before the deadline of **9:00 am, 19 February 2026**;

**WHEREAS**, during examination of the documents, it was found that the documents submitted by **AUTORUN PURIFIED WATER STATION** were found compliant with the requirements and their quotation was determined as follows, to wit:

Approved Budget for the Contract	Total Offered Quotation (Inclusive of VAT)
SIXTY THOUSAND PESOS (PHP 60,000.00)	FIFTY TWO THOUSAND FIVE HUNDRED PESOS (Php 52,500.00)

**WHEREAS**, as per Post Qualification Report dated 20 February 2026 it was determined that the bid of **AUTORUN PURIFIED WATER STATION** is responsive to the requirements and therefore declared as 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 **AUTORUN PURIFIED WATER STATION** as the single calculated and responsive quotation for the project **SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR TMOs (TABLAS)** in the amount of **FIFTY TWO THOUSAND FIVE HUNDRED PESOS (Php 52,500.00), PHILIPPINE CURRENCY**.

**SIGNED AND RECOMMENDED** by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this FEB 23 2026 at the PPA-PMOB Office, Calicanto, Batangas City.

  
ERIK NOBLE CASTILLO  
Member

  
MARGARITA EMELIN B VILLAMOR  
End-User

  
ROMEL M BOOL  
Member

  
ARNOLD S NAVARRO  
Vice-Chairperson

  
JEFREN P RANGANIBAN  
Chairperson

Approved:

  
AURORA A MENDOZA  
Port Manager  
FEB 27 2026