



RESOLUTION No. B009-2026(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A009-2026(G), the PMOB-BAC recommended to the Port Manager the **Procurement of Various Janitorial Supplies** 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 **ONE HUNDRED THIRTY ONE THOUSAND NINE HUNDRED SEVENTY FIVE PESOS (PHP 131,975.00)**, **PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1615-26** dated **26 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 PhilGEPS, PPA Website and the PMOB Bulletin Board;

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

WHEREAS, in response to said RFQ, **PAPER PLANE GENERAL MERCHANDISE CO., RPD CHEM ENTERPRISES** and **ENVIRO GUARD TRADING** submitted its bid/quotation before the extended deadline of **9:00 am, 19 March 2026**;

WHEREAS, during examination of the documents, it was found that the documents submitted by **PAPER PLANE GENERAL MERCHANDISE CO.** and **RPD CHEM ENTERPRISES** 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)	
	PAPER PLANE GENERAL MERCHANDISE CO.	RPD CHEM ENTERPRISES
ONE HUNDRED THIRTY ONE THOUSAND NINE HUNDRED SEVENTY FIVE PESOS (PHP 131,975.00)	ONE HUNDRED FIFTEEN THOUSAND NINE HUNDRED THIRTY TWO PESOS AND 55/100 (PHP 115,932.55)	ONE HUNDRED TWENTY THREE THOUSAND TWO HUNDRED TWENTY PESOS (PHP 123,220.00)

WHEREAS, as per Post Qualification Report dated 23 March 2026 it was determined that the bid of **PAPER PLANE GENERAL MERCHANDISE CO.** is responsive to the requirements and therefore declared as the lowest 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 **PAPER PLANE GENERAL MERCHANDISE CO.** as the lowest calculated and responsive quotation for the project **PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES** in the amount of **ONE HUNDRED FIFTEEN THOUSAND NINE HUNDRED THIRTY TWO PESOS AND 55/100 (PHP 115,932.55)**, **PHILIPPINE CURRENCY**.

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this MAR 24 2026 at the PPA-PMOB Office, Calicanto, Batangas City.


ERIK NOBLE B. CASTILLO
 Member


MARGARITA EMELYN B. VILLAMOR
 End-User


ROMEL M. BOOL
 Member


ARNOLD S. NAVARRO
 Vice-Chairperson


JEFREN P. PANGANIBAN
 Chairperson

Approved:


AURORA A. MENDOZA
 Port Manager