



RESOLUTION No. B011-2026(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A014-2026(G), the PMOB-BAC recommended to the Port Manager the procurement of **Supply/Delivery of Various Ordinary or Regular Office Supplies Not Available in the DBM-PS for use of PMO Batangas, TMOs and COA** 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 **EIGHT HUNDRED SIXTY TWO THOUSAND THREE HUNDRED EIGHTEEN PESOS (PHP 862,318.00)**, **PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1621-26** dated **16 March 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., GGL OFFICE AND SCHOOL SUPPLIES TRADING** and **MOSTACO MARKETING** submitted its bid/quotation before the extended deadline of **9:00 am, 31 March 2026**;

WHEREAS, during examination of the documents, it was found that the documents submitted by **PAPER PLANE GENERAL MERCHANDISE CO.** were found compliant with the requirements and its quotation was determined as follows:

Approved Budget for the Contract	Total Offered Quotation (Inclusive of VAT)
EIGHT HUNDRED SIXTY TWO THOUSAND THREE HUNDRED EIGHTEEN PESOS (PHP 862,318.00)	EIGHT HUNDRED FIFTY THOUSAND SEVEN HUNDRED NINETY SIX PESOS AND 45/100 (PHP 850,796.45)

WHEREAS, as per Post Qualification Report dated 31 March 2026 it was determined that the bid of **PAPER PLANE GENERAL MERCHANDISE CO.** 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 **PAPER PLANE GENERAL MERCHANDISE CO.** as the single calculated and responsive quotation for the project **SUPPLY/DELIVERY OF VARIOUS ORDINARY OR REGULAR OFFICE SUPPLIES NOT AVAILABLE IN THE DBM-PS FOR USE OF PMO BATANGAS, TMOs AND COA** in the amount of **EIGHT HUNDRED FIFTY THOUSAND SEVEN HUNDRED NINETY SIX PESOS AND 45/100 (PHP 850,796.45)**, **PHILIPPINE CURRENCY**.

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this APR 07 2026 at the PPA-PMOB Office, Calicanto, Batangas City.


RIKNO B. CASTILLO
 Member


MARGARITA EMELYN B VILLAMOR
 End-User


ROMEL M BOOL
 Member


ARNOLD S NAVARRO
 Vice-Chairperson


JEFFREN P PANGANIBAN
 Chairperson

Approved:


AURORA A MENDOZA
 Port Manager
APR 08 2026