



RESOLUTION No. B051-2024(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)

WHEREAS, pursuant to Resolution No. A051-2024(G), the PMOB-BAC recommended to the Port Manager the **PROCUREMENT OF SEMI-EXPENDABLE MACHINERY AND EQUIPMENT - INFORMATION TECHNOLOGY FOR USE OF PMO BATANGAS** 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) for the aforementioned project in the amount of **FOUR HUNDRED FOURTEEN THOUSAND NINE HUNDRED EIGHTY NINE PESOS (PHP 414,989.00)**, **PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1474-24** dated **15 July 2024**;

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

WHEREAS, applicable Request for Quotation (RFQ) was posted in the PhilGEPS, PPA Website and PMOB Bulletin Board on from **20 – 25 July 2024**;

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

WHEREAS, in response to said RFQ, **PAPER PLANE GENERAL MERCHANDISE CO., CYRIENE TRADING, ENVIRO GUARD TRADING** and **GGL OFFICE AND SCHOOL SUPPLIES TRADING** submitted its bid/quotation before the deadline of **9:00 am, 25 July 2024**;

WHEREAS, during examination of the documents, it was found that all documents submitted by **PAPER PLANE GENERAL MERCHANDISE CO., CYRIENE TRADING, ENVIRO GUARD TRADING** and **GGL OFFICE AND SCHOOL SUPPLIES TRADING** were found complete and complying;

WHEREAS, after evaluation of the above documents, the PMOB-BAC verified/evaluated the submitted quotations of **PAPER PLANE GENERAL MERCHANDISE CO., CYRIENE TRADING, ENVIRO GUARD TRADING** and **GGL OFFICE AND SCHOOL SUPPLIES TRADING** subsequently had the following findings:

- a. The bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** for Item Nos. **3, 4, 6** and **9** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;
- b. The bid amount of **ENVIRO GUARD TRADING** for Item Nos. **1, 5** and **8** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items; and
- c. The bid amount of **GGL OFFICE AND SCHOOL SUPPLIES TRADING** for Item Nos. **2** and **7** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

WHEREAS, per TWG Report on Inspection of Office Supplies and Equipment, the sample items provided/presented by the bidders with the lowest calculated bids were found to meet the required specifications;

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 the following:

- a. Declare **PAPER PLANE GENERAL MERCHANDISE CO.** as the supplier with the lowest calculated and responsive bid for Item Nos. **3, 4, 6** and **9** at its total bid price of **ONE HUNDRED ONE THOUSAND NINE HUNDRED EIGHTY SIX PESOS (PHP 101,986.00) PHILIPPINE CURRENCY**;
- b. Declare **ENVIRO GUARD TRADING** as the supplier with the lowest calculated and responsive bid for Item Nos. **1, 5** and **8** at its total bid price of **TWENTY EIGHT THOUSAND ONE HUNDRED PESOS (PHP 28,100.00) PHILIPPINE CURRENCY**;

- c. Declare **GGL OFFICE AND SCHOOL SUPPLIES TRADING** as the supplier with the lowest calculated and responsive bid for Item Nos. 2 and 7 at its total bid price of **TWO HUNDRED THIRTY FIVE THOUSAND PESOS (PHP 235,000.00) PHILIPPINE CURRENCY;**

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this **AUG 05 2024** 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 V. SINOCRUZ PhD
Port Manager
AUG 05 2024