



**RESOLUTION No. B055-2024(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE
(PMOB-BAC)**

WHEREAS, pursuant to Resolution No. A052-2024(G), the PMOB-BAC recommended to the Port Manager the **PROCUREMENT OF ONE (1) YEAR INTERNET CONNECTION AT TMO ROMBLON** 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 **ONE HUNDRED THIRTY SEVEN THOUSAND FIVE HUNDRED PESOS (Php 137,500.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1459-24** dated **28 May 2024**;

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

WHEREAS, applicable Request for Quotation (RFQ) was posted in the PPA Website and PMOB Bulletin Board on from **27 July – 01 August 2024**;

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

WHEREAS, in response to said RFQ, only **DUHA COMPUTER SHOP AND SERVICES** submitted its bid/quotation before the deadline of **9:00 am, 01 August 2024**;

WHEREAS, during examination of the documents, it was found that the documents submitted by **DUHA COMPUTER SHOP AND SERVICES** were found compliant with the requirements and their quotation was determined as follows, to wit:

Item No.	Qty.	Unit	Item Description / Technical Specification	Unit Cost	Quoted Amount
1	1	Lot	One (1) Year Internet Connection at Terminal Management Office (TMO) Romblon	137,500.00	137,500.00
TOTAL Amount (in Php)					137,500.00

WHEREAS, after coming up with the aforementioned evaluation, it was determined that the bid of **DUHA COMPUTER SHOP AND SERVICES** is 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 **DUHA COMPUTER SHOP AND SERVICES** as the single calculated and responsive quotation for the project **PROCUREMENT OF SAFETY DEVICES FOR USE OF PMO BATANGAS** in the amount of **ONE HUNDRED THIRTY SEVEN THOUSAND FIVE HUNDRED PESOS (Php 137,500.00), PHILIPPINE CURRENCY**.

SIGNED AND RECOMMENDED by the Chairperson and Members of the PMOB-BAC, PPA-PMOB this **AUG 06 2024** at the PPA-PMOB Office, Calicanto, Batangas City.

ERIK NOBLE B. CASTILLO
Member

MARGARITA EMELYN B. VILLAMOR
Epd-User

CRISANTO L. RABINA
Member

ARNOLD S. NAVARRO
Vice-Chairperson

JEFREN P. PANGANIBAN
Chairperson

Approved:

JOSELITO V. SINOCRUZ PhD
Port Manager

AUG 06 2024