PURCHASE ORDER

Philippine Ports Authority

Run Date: 23-DEC-2021 11:51:40
Run By: MAGALLANRA

Supplier: LEYTE LUMBER YARD AND HARDWARE CO., INC.
Address: 188 Rizal Ave. Cor. Veteranos
TIN: 000-272-289-0088
PO Type: STANDARD

Mode of Procurement:

PO No.: TAC-2299-21
PO Date: 23-DEC-21
PR No.: TAC-3896-21
PR Date: 23-NOV-21

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Engineering Services Division_TAC
Delivery Term: fifteen (15) calendar days

Date of Delivery: fifteen (15) calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCM-ASD002	BAG	Portland Cement	36.00	236.6071	8,517.86
CCM-ASD448	PC	1 1/2" x 1 1/2" x 4mm thk. Angle Bar	2.00	1,231.2500	2,462.50
CCM-ASD448	PC	2"x2"x5mm thk. Angle Bar	2.00	1,693.3036	3,386.61
CCM-ASD449	PC	1 1/2" x 1 1/2" x 10' Slotted Bar w/ accessories	5.00	724.5536	3,622.77
CCM-ASD449	PC	2 1/2" x 1 1/2" x 10' Slotted Bar w/ accessories	5.00	1,354.4643	6,772.32
CCM-ASD449	PC	10mm Dia. Plain Bar	2.00	256.2500	512.50
OEN-ASD585	PC	1 1/2" Dia. G.I. Pipe Sch. 40	2.00	1,636.8304	3,273.66
OEN-ASD585	PC	2" Dia. G.I. Pipe Sch. 40	2.00	2,226.1161	4,452.23
OOS-ASD3119	BOX	3/32 Welding Rod	1.00	3,668.7500	3,668.75
CCM-ASD1072	PC	10mm Deformed Steel Bar	95.00	210.0446	19,954.24
CCM-ASD1072	PC	12mm Deformed Steel Bars	36.00	299.3304	10,775.89
OOS-ASD3278	RL	G.I. Tie Wire #16	1.00	1,935.9375	1,935.94
INPUT VAT 12					8,320.23

Total: Seventy-Seven Thousand Six Hundred Fifty-Five & 50/100 Pesos — 77,655.50

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

CORAZON T. GO
Admin. Division Manager

Approved:

MANUEL A. BOHOLANO
Port Manager

Conforme:

LEYTE LUMBER & HARDWARE
Signature Over Printed Name of Supplier

12-27-21
Date

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO-EASTERN LEYTE / SAMAR
RECEIVED
DATE: 12/27/2021 TIME: 1:26pm
BY:

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Date of Delivery: fifteen (15) calendar days
Payment Term: Immediate

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

50213030 A210015
R&M- Infra. Assets

PHILIPPINE PORTS AUTHORITY
PMO - Eastern Leyte/Samar
Port Area, Tacloban City
Tel. No. (053) 321-8057

Bids and Awards Committee - Procurement of Goods and Consultancy Services and Engineering Projects (BAC-PGCS/EP)

ABSTRACT OF QUOTATIONS

Purchase Request No. : TAC-3896-21
Purchase Request Date : November 23, 2021
Title/Project : Construction Materials
End User : ESD, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 91,959.00

Date : Dec. 09, 2021
Time : 2:55 PM

Item No	PARTICULARS	1	UNIT	PRICE	NAME OF BIDDERS: LEYTE LUMBER YARD & HARDWARE CO., INC.		COSMIC MARKETING		WASHINGTON ENTERPRISES		H.A.H REVERIE CONSTRUCTION CORP.	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	3/32 Welding Rod	1	BOX	3,385.00	4,109.00	4,109.00	4,150.00		2,955.00	2,955.00	3,375.00	3,375.00
2	10mm Dia. Plain Bar	2	PC	385.00	287.00	574.00	300.00		*20 kl/ctn* 340.00	680.00	375.00	750.00
3	2 1/2" x 1 1/2" x 10' Slotted Bar w/ accessories	5	PC	1,600.00	1,517.00	7,585.00	1,550.00		*plain round bar* 1,350.00	6,750.00	1,550.00	7,750.00
4	1 1/2" x 1 1/2" x 10' Slotted Bar w/ accessories	5	PC	1,090.00	*(w/ accessories)* 811.50	4,057.50	820.00		865.00	4,325.00	1,020.00	5,100.00
5	2"x2"x5mm thk. Angle Bar	2	PC	2,316.00	*(w/ accessories)* 1,896.50	3,793.00	1,900.00					
6	Portiand Cement	36	BAG	325.00	265.00	9,540.00	300.00		1,772.00	3,544.00	2,300.00	4,600.00
7	2" Dia. G.I. Pipe Sch. 40	2	PC	2,366.00	2,493.25	4,986.50	2,588.00		310.00	11,160.00	305.00	10,980.00
8	1 1/2" Dia G.I. Pipe Sch. 40	2	PC	1,700.00	*local* 1,833.25	3,666.50	1,850.00		2,005.00	4,010.00	2,300.00	4,600.00
9	12 mm Deformed Steel Bars	36	PC	453.00	*local* 335.25	12,069.00	340.00		1,401.00	2,802.00	1,650.00	3,300.00
10	10mm Deformed Steel Bar	95	PC	302.00	235.25	22,348.75	240.00		385.00	13,860.00	423.00	15,228.00
11	G.I. Tie Wire #16	1	RL	2,300.00	2,168.25	2,168.25	110.00		257.00	24,415.00	300.00	28,500.00
12	1 1/2" x 1 1/2" x 10' Angle Bar	2	PC	1,296.00	1,379.00	2,758.00	1,485.00		1,580.00	1,580.00	2,200.00	2,200.00
									1,075.00	2,150.00	1,215.00	2,430.00
	AMOUNT AWARDED					**77,655.50**		-		**78,231.00**		**88,813.00**

3899

PHILIPPINE PORTS AUTHORITY
PMO - Eastern Leyte/Samar
Port Area, Tacloban City
Tel. No. (053) 321-8057

Bids and Awards Committee - Procurement of Goods and Consultancy Services and Engineering Projects (BAC-PGCS/EP)

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Date : Dec. 09, 2021
Time : 2:55 PM

Approved Budget for the Contract: 91,959.00

Documentary Requirements:				
• Mayor's Business Permit	Document on file 12/31/21	X	Document on file	Document on file 12/31/21
• PhilGEPS Certificate of Registration	Document on file 11/27/22	X	Document on file	Document on file 02/10/22
• Income/Business Tax Return	Document on file 12/31/20	X	Document on file	Document on file 12/31/20
• Omnibus Sworn Statement	Document on file 11/18/21	X	Document on file	Document on file 12/09/21
REMARKS	PASSED	FAILED	PASSED	PASSED

Prepared by:

ASSIGNED TO TMO LILOAN
MYSHELL S. GONZAGA
BAC-PGCS TWG Membe

GENEVIEVE B. MAGDUA
BAC-PGCS TWG Member

CHRISTIAN C. JIMENEZ
BAC-PGCS TWG Member

ACTION OF THE BIDS AND AWARDS COMMITTEE:

Recommending award to **LEYTE LUMBER YARD & HARDWARE CO., INC.** for having the lowest calculated and responsive quotation.

GLENN S. LAGUNAY
BAC Chairperson

CORAZON T. GO
BAC Vice-Chairperson

JENNELYN S. SIOSANA
BAC Member

ROGELIO V. PATAN-AO
BAC Member

ROSSANA Z. NUEVO
End-User Representative

Approved by:

MANUEL A. BOHOLANO
Port Manager