PURCHASE ORDER

Philippine Ports Authority

Supplier: GO LETING AND SONS INC.
Address: -
TIN: 000-272-319-0000
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2245-21
PO Date: 26-JUL-21
PR No.: TAC-3805-21
PR Date: 22-JUN-21

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

Place of Delivery: Office of the Port Manager_TAC
Delivery Term: seven calendar days
Date of Delivery: seven calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1523	PC	Tubeless Tires, 185, R-14C (Mitsubishi Adventure)	4.00	5,669.6429	22,678.57
OVP-ASD699	PC	Tubeless Tires, 265/65, R17 (Toyota Fortuner)	4.00	12,500.0000	50,000.00
INPUT VAT 12					8,721.43
Total: Eighty-One Thousand Four Hundred Pesos					81,400.00

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:

Lily Lee
Signature Over Printed Name of Supplier

7/29/2021
Date

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

5021306OA Rem Motor Vehicle

IAR # TAC-1805-21

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO-EASTERN LEYTE/SAMAR
RECEIVED
DATE: 7/30/2021 TIME: 9:11 AM
BY:

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-3805-21
Purchase Request Date : June 22, 2021
Title/Project : Tubeless Tires
End User : Admin, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 81,400.00

Date : July 09, 2021
Time : 2:00 PM

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: NICOLAS TIRE & SERVICE CENTER UNIT PRICE	NICOLAS TIRE & SERVICE CENTER TOTAL	GO LETTING & SONS, INC. UNIT PRICE	GO LETTING & SONS, INC. TOTAL	AUTOPRO CENTRAL UNIT PRICE	AUTOPRO CENTRAL TOTAL
1	Tubeless Tires, 265 / 65, R17 (Toyota Fortuner)	4	PC	14,000.00	15,000.00	60,000.00	14,000.00	56,000.00	14,500.00	58,000.00
2	Tubeless Tires, 185 / R-14C (Mitsubishi Adventure)	4	PC	6,350.00	6,500.00	26,000.00	6,350.00	25,400.00	6,600.00	26,400.00
AMOUNT AWARDED						**86,000.00**		**81,400.00**		**84,400.00**
Documentary Requirements:										
• Mayor's Business Permit					**Expired 12/31/2019**		**Document on file**		**Document on file**	
• PhilGEPS Certificate of Registration					**Expired 10/10/2019**		**Document on file**		**Document on file**	
• Income/Business Tax Return					**Expired 12/2018**		**Document on file**		**Document on file**	
• Omnibus Sworn Statement					**x**		**Document on file**		**Document on file**	
REMARKS					**FAILED**		**PASSED**		**PASSED**	

Prepared by:

MYSHELL S. GONZAGA
BAC-PGCS TWG Member

OFF
GENEVIEVE B. MAGDUA
BAC-PGCS TWG Member

CHRISTIAN C. JIMENEZ
BAC-PGCS TWG Member

ACTION OF THE BIDS AND AWARDS COMMITTEE:

Recommending award to **GO LETTING & SONS, INC.** for having the lowest calculated and responsive quotation.

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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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GLENN S. LAGUNAY
BAC Chairperson

CORAZON T. GO
BAC Vice-Chairperson

JENNELYN S. SIOSANA
BAC Member

ROGELIO V. PATAN-AO
BAC Member

ERLINDA L. ENTROLIZ
End-User Representati

Approved by:

MANUEL A. BOHOLANO
Port Manager

IAR # TAC-1805-21