PURCHASE ORDER

Philippine Ports Authority

Supplier: TRUEWORKS HARDWARE CORPORATION
Address: BRGY 44-A AVENIDA VETERANOS
TIN: 009-449-984-000
PO Type: STANDARD

PO No.: TAC-2242-21
PO Date: 08-JUL-21
PR No.: TAC-3802-21
PR Date: 09-JUN-21

Mode of Procurement:

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: twenty five (25) calendar days

Date of Delivery: twenty five (25) calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD1253	PC	Stainless Steel Reducer 2 1/2" x 2"	1.00	2,142.8571	2,142.86
OVP-ASD778	PC	2" Double Union Ball Valve, Brass	2.00	5,714.2857	11,428.57
CCM-ASD1059	PC	2" Stainless Steel Elbow	2.00	428.5714	857.14
OOS-ASD3141	PC	40A Thermal overload relay, 230V	1.00	1,964.2857	1,964.29
CCM-ASD001	PC	200mm x 300mm x 500mm NEMA 3R Enclosure	1.00	4,017.8571	4,017.86
NPS-PPA632	PC	Pilot lights (green, orange & red) 230V	3.00	250.0000	750.00
OTE-ASD014	PC	Centrifugal Pump 7.5HP, 3-phase, 26.42-237.75 gpm capacity, 164.04-88.58 feet head, 2" suction & discharge w/ configurable voltage	1.00	62,053.5714	62,053.57
CCM-ASD505	RL	Teflon tape	2.00	44.6429	89.29
OFF-ASD396	PC	40A Magnetic Contactor (7.5HP - 10HP) Heavy duty, 230V	1.00	4,285.7143	4,285.71
COS-ASD934	SET	Normally Close / Open Push button	1.00	428.5714	428.57
OEN-ASD585	PC	G.I. Pipe 2", sched. 40	1.00	2,142.8571	2,142.86
INPUT VAT 12					10,819.28
Total: One Hundred Thousand Nine Hundred Eighty Pesos					100,980.00

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:

7/15/21
Signature Over Printed Name of Supplier

Date

IAR # TAC - 1803-21

PURCHASE ORDER

Philippine Ports Authority

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Funds Available:

MERLE OSIA CRUZ
Finance Division Manager
502/3050J

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-3802-20
Purchase Request Date : June 09, 2021
Title/Project : Purchase of Various Materials for the Installation of 7.5HP Centrifugal Pump
End User : Admin., PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 102,820.00

Date : June 28, 2021
Time : 2:15 PM

					NAME OF BIDDERS					
					TRUEWORKS HARDWARE CORPORATION		WASHINGTON ENTERPRISES		VIS MARKETING	
Item No.	PARTICULARS	QTY.	UNIT	PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Teflon	2	RL	60.00	50.00	100.00	75.00	150.00	75.00	150.00
2	2" Stainless Steel Elbow	2	PC	6,500.00	480.00	960.00	650.00	1,300.00	560.00	1,120.00
3	2" Double Union Ball Valve, Brass	2	PC	6,500.00	6,400.00	12,800.00		-		-
4	G.I. Pipi 2", sched. 40	1	PC	2,500.00	2,400.00	2,400.00	2,750.00	2,750.00	2,700.00	2,700.00
5	Stainless Steel Reducer 2 1/2" x 2"	1	PC	2,500.00	2,400.00	2,400.00		-		-
6	Centrifugal Pump 7.5HP, 3-phase, 26.42-237.75 gpm capacity, 164.04/88.58 feet head, 2" suction & discharge w/ configurable voltage	1	PC	70,000.00	69,500.00	69,500.00		-	78,000.00	78,000.00
7	Normally Close / Open Push button	1	SET	500.00	480.00	480.00	750.00	750.00	680.00	680.00
8	40A Thermal overload relay, 230V	1	PC	2,400.00	2,200.00	2,200.00	2,950.00	2,950.00	2,800.00	2,800.00
9	40A Magnetic Contactor (7.5HP-10HP) Heavy duty, 230V	1	PC	5,000.00	4,800.00	4,800.00	5,500.00	5,500.00	5,600.00	5,600.00
10	200mm x 300mm x 500mm NEMA 3R Enclosure	1	PC	4,900.00	4,500.00	4,500.00	5,200.00	5,200.00	5,400.00	5,400.00
11	Pilot lights (green, orange & red) 230V	3	PC	300.00	280.00	840.00	450.00	1,350.00	350.00	1,050.00
	x-x-x-x-x					**100,980.00**				**97,500.00**

Documentary Requirements:

• Mayor's Business Permit	Document on file	Expired on 12/31/2020	Expired on 12/31/2019
• PhilGEPS Certificate of Registration	Document on file	Document on file	Expired on 7/3/2020
• Income/Business Tax Return	Document on file	Expired on 12/2019	Expired on 12/2018
• Omnibus Sworn Statement	Document on file	Expired on 01/08/2020	Expired on 01/14/2019
REMARKS	PASSED	FAILED	FAILED

PR-TAC-

PHILIPPINE PORTS AUTHORITY
PMO - Eastern Leyte/Samar
Port Area, Tacloban City
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Date : June 28, 2021
Time : 2:15 PM

Prepared by:

MYSHELL S. GONZAGA
BAC-PGCS TWG HEAD

GENEVIEVE B. MAGDUA
BAC-PGCS TWG Member

CHRISTIAN C. JIMENEZ
BAC-PGCS TWG Member

ACTION OF THE BIDS AND AWARDS COMMITTEE:
Recommending award to **TRUEWORKS HARDWARE CORPORATION** for having the single calculated and responsive quotation.

GLENN S. LAGUNAY
BAC Chairperson

CORAZON T. GO
BAC Vice-Chairperson

ON LEAVE
JENNELYN S. SIOSANA
BAC Member

ROGELIO V. PATAN-AO
BAC Member

ERLINDA L. ENTROLIZO
End-User Representative

Approved by:

MANUEL A. BOHOLANO
Port Manager

IAR # TAC-1803-21

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