PURCHASE ORDER

Philippine Ports Authority

Run Date: 16-SEP-2021 15:15:41
Run By: MAGALLANRA

Supplier: GREENWARE CUSTOMIZED SYSTEMS AND PC ACCS
Address: 123 REIL ST. BRGY. 30
TIN: 940-746-025-0009
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2271-21
PO Date: 16-SEP-21
PR No.: TAC-3844-21
PR Date: 13-AUG-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: twenty five (25) calendar days

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
BAT-AS0010	UNT	Intel i3-10100 4.3 GHz 4 cores MOBO H410M-H Memory 8GB DDR4, HDD 1TB, Case K02/K04/K05 700w PSU	5.00	17,196.4286	85,982.14

INPUT VAT 12 10,317.86

Total: Ninety-Six Thousand Three Hundred Pesos 96,300.00

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:

Signature Over Printed Name of Supplier

9/20/2021
Date

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO-EASTERN LEYTE/SIARGAO
RECEIVED
DATE: TIME:
BY:

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

50213050B
RM Info. & Comm Tech. Equipt.

IAR # TAC - 1824 - 21

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-3844-21
Purchase Request Date : August 13, 2021
Title/Project : Computer Supplies
End User : Admin, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 96,300.00

Date : Sept. 13, 2021
Time : 2:15 PM

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: ELECTROCOMPUTER DATA SYSTEM UNIT PRICE	ELECTROCOMPUTER DATA SYSTEM TOTAL	JOEBZ UNIT PRICE	JOEBZ TOTAL	GREENWARE CUSTOMEZED SYSTEMS AND PC ACCESSORIES UNIT PRICE	GREENWARE CUSTOMEZED SYSTEMS AND PC ACCESSORIES TOTAL
1	8GB DDR4, HDD 1TB, Case (Memory) K02/K04/K05 700w PSU Intel i3-10100 4.3 GHz 4 cores, MOBO H410M-H	5	UNT	19,260.00	20,500.00	102,500.00	21,900.00	109,500.00	19,260.00	96,300.00
AMOUNT AWARDED								**109,500.00**		**96,300.00**
Documentary Requirements:										
• Mayor's Business Permit					Expired on 12/31/2019		Expired on 12/31/2018		Document on file	
• PhilGEPS Certificate of Registration					Expired on 06/13/2019		Expired on 09/04/2019		Document on file	
• Income/Business Tax Return					Expired on 12/31/2018		Expired on 12/31/2017		Document on file	
• Omnibus Sworn Statement					X		X		Document on file	
REMARKS					**FAILED**		**FAILED**		**PASSED**	

Prepared by:

MYSHELL S. GONZAGA
BAC-PGCS TWG Member

GENEVIEVE B. MAGDUA
BAC-PGCS TWG Member

CHRISTIAN C. JIMENEZ
BAC-PGCS TWG Member

ACTION OF THE BIDS AND AWARDS COMMITTEE:

Recommending award to **GREENWARE CUSTOMEZED SYSTEMS AND PC ACCESSORIES** for having the single calculated and responsive quotation.

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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. ENTROLIZO
End-User Representative

Approved by:

MANUEL A. BOHOLANO
Port Manager

IAR # TAC - 1824-21

#3271