PURCHASE ORDER

Philippine Ports Authority

Run Date: 21-SEP-2021 09:41:59
Run By: MAGALLANRA

Supplier: HEATHER PLUS HOME AND OFFICE FURNITURE
Address: BRGY. ABUCAY
TIN: 166-548-374-0001
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2273-21
PO Date: 21-SEP-21
PR No.: TAC-3843-21
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
COE-ASD124	PC	Electric Stand Fan, Heavy duty	6.00	2,678.5714	16,071.43
OOS-ASD3237	PC	Steel Filing Cabinet, 4 drawers, Gray color	9.00	9,375.0000	84,375.00
INPUT VAT 12					12,053.57
Total: One Hundred Twelve Thousand Five Hundred Pesos					112,500.00

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:

CORA GAMBA
Signature Over Printed Name of Supplier
9/23/21
Date

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

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager
50203220
Semi Expendable Furniture, Fixture & Books Exp.

IAR# TAC-1827-21

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-3843-21
Purchase Request Date : August 13, 2021
Title/Project : Office Furniture
End User : Admin, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 117,900.00

Date : Sept. 13, 2021
Time : 2:30 PM

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS									
					HEATHER PLUS HOME FURNISHINGS ENTERPRISES		ELECTROCOMPUTER DATA SYSTEM		HBC ENTERPRISES		HANZ GRAPHICS & DIGITAL IMAGING CENTER		LEYTE MIGHTY MINDS MARKETING	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Steel Filing Cabinet, 4 drawers, Gray color	9	PC	11,000.00	10,500.00	94,500.00	1,088.00	-	10,900.00	98,100.00	10,800.00	97,200.00	11,000.00	99,000.00
2	Electric Stand Fan, Heavy Duty	6	PC	3,150.00	3,000.00	18,000.00		-	3,000.00	18,000.00	3,100.00	18,600.00	3,150.00	18,900.00
	AMOUNT AWARDED					**112,500.00**		-		**116,100.00**		**115,800.00**		**117,900.00**
	Documentary Requirements:													
	• Mayor's Business Permit				Document on file		Expired on 12/31/2019		Document on file		Document on file		Expired on 12/31/2019	
	• PhilGEPS Certificate of Registration				Document on file		Expired on 06/13/2019		Document on file		Document on file		Expired on 06/13/2019	
	• Income/Business Tax Return				Document on file		Expired on 12/31/2018		Document on file		Document on file		Expired on 12/31/2017	
	• Omnibus Sworn Statement				Document on file		X		Document on file		Document on file		X	
	REMARKS				PASSED		FAILED		PASSED		PASSED		FAILED	

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 **HEATHER PLUS HOME FURNISHINGS ENTERPRISES** for having the lowest 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 - 1827 -21