

PURCHASE ORDER

Philippine Ports Authority

Run Date: 12-NOV-2024 18:01:25
Run By: ARALARRT

Supplier: ELECTRONICS CITY AND SERVICE CENTER, INC.
Address: Artemio Mate Avenue
TIN: 004-490-123-0000
PO Type: STANDARD
Mode of Procurement:

PO No.: M303-002646-24
PO Date: 12-NOV-24
PR No.: M303-4502-24
PR Date: 16-OCT-24

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 calendar days

Date of Delivery: twenty five calendar days

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OEN-ASD605	PC	3-Gang Switch with Plate	5.00	294.6429	1,473.21
OEN-ASD604	PC	2-Gang Switch with Plate	5.00	214.2857	1,071.43
CES-ASD248	RI	No. 16 Flat Cord Copper Wire, Stranded	1.00	5,245.5357	5,245.54
CCM-ASD1012	pou	No More Nails	3.00	102.6786	308.04
CES-ASD490	PC	T8 Fluorescent Tube, 9W LED Daylight (6500k), D.E.	20.00	185.7143	3,714.29
OOS-ASD3055	PC	Twin Head Emergency Light	15.00	1,495.5357	22,433.04
OOS-ASD3077	PC	LED Par Lamp, 10W Green	2.00	620.5357	1,241.07
OOS-ASD3129	PC	Surface Box	10.00	46.4286	464.29
OOS-ASD3118	PC	WD-40 Lubricant	1.00	373.2143	373.21
CES-ASD273	RI	No. 12 THHN Copper Wire, Stranded	2.00	4,375.0000	8,750.00
CES-ASD274	RI	No. 10 THHN Copper Wire, Stranded	3.00	6,723.2143	20,169.64
OOS-ASD3247	PC	LED Par Lamp, 10W Red	2.00	620.5357	1,241.07
OOS-ASD3337	PC	Single Switch with Plate	5.00	129.4643	647.32
NPS-PPA631	PC	T8 Fluorescent Tube, 18W LED Daylight (6500k), D.E.	100.00	218.7500	21,875.00
NPS-PPA632	PC	LED Bulb, 9W Daylight (6500k)	50.00	132.1429	6,607.14
NPS-PPA636	RL	Electrical Tape, Big	10.00	58.0357	580.36
CES-ASD210	PC	Rubber Socket	6.00	44.6429	267.86
CES-ASD221	PC	3-Gang Convenience Outlet, Surface Type, Universal	10.00	114.2857	1,142.86
CCM-ASD904	PC	Flood Light, 200W, 6500k, IP65	15.00	8,900.0000	133,500.00
CCM-ASD964	PC	Male Plug	10.00	80.3571	803.57

INPUT VAT 12

27,829.06

Total: Two Hundred Fifty-Nine Thousand Seven Hundred Thirty-Eight Pesos

259,738.00

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO 11/5 (IACLOBAN)

RECEIVED

DATE: 12/2/24
TIME: 4:45 PM
BY: [Signature]

1A127 TAC- 2/24-24

2024121023

PURCHASE ORDER

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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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

Recommending Approval:


CORAZON T. GO

Administrative Division Manager

Approved:


KAHLIL L. LAMIGO

Acting Port Manager

Conforme:


Signature Over Printed Name of Supplier

NOV 14 2024
Date

Funds Available:


MERLE OSIA CRUZ
Finance Division Manager

10404190 - ELECTRICAL SUPPLIES & MATERIALS INTL.

2024121023

IAH # TAC-2124-24

2024121023

ABSTRACT OF QUOTATIONS

Purchase Request No. : TAC-4502-24 ✓
Purchase Request Date : October 16, 2024 ✓
Title/Project : Electrical Supplies ✓
End User : Admin, PPA PMO-Eastern Leyte/Samar ✓
Approved Budget for the Contract: 283,250.00 ✓

Date : October 30, 2024
Time : 2:00 pm

					NAME OF BIDDERS									
					NEW LEYTE EVER HARDWARE		UNI-REAL TRADING CORPORATION		WASHINGTON ENTERPRISES INC.		ELECTRONICS CITY & SERVICE CENTER INC.		DAYON CONSTRUCTION OPC	
Item No.	PARTICULARS	QTY.	UNIT	PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	WD-40 Lubricant ✓	1	pc	420.00	NS		380.70	380.70	420.00	420.00	418.00	418.00	400.00	400.00
2	Flodlight, 200W, 6500k, IP65 ✓	15	pc	163,500.00	NS		6,480.00	97,200.00	6,700.00	100,500.00	9,968.00	149,520.00	9,980.00	149,700.00
									Floodlight, 100W, IP66					
3	Rubber Socket ✓	6	pc	390.00	NS		29.36	176.18	55.00	330.00	50.00	300.00	45.00	270.00
4	Surface Box ✓	10	pc	550.00	43.00	430.00	38.81	388.13	75.00	750.00	52.00	520.00	48.00	480.00
5	3-Gang Convenience Outlet, Surface Type, Universal ✓	10	pc	1,500.00	NS		70.88	708.75	135.00	1,350.00	128.00	1,280.00	150.00	1,500.00
6	3-Gang Switch with Plate ✓	5	pc	1,900.00	NS		167.06	835.31	335.00	1,675.00	330.00	1,650.00	360.00	1,800.00
7	2-Gang Switch with Plate ✓	5	pc	1,400.00	NS		119.48	597.38	241.00	1,205.00	240.00	1,200.00	255.00	1,275.00
8	Single Switch with Plate ✓	5	pc	900.00	NS		71.89	359.44	147.00	735.00	145.00	725.00	168.00	840.00
9	Electrical tape, Big ✓	10	rl	650.00	29.68	296.80	49.95	499.50	68.00	680.00	65.00	650.00	58.00	580.00
10	No More Nails ✓	3	pou	360.00	NS		83.70	251.10	120.00	360.00	115.00	345.00	112.00	336.00
11	No. 10 THHN Copper Wire, Stranded ✓	3	rl	26,700.00	7,230.00	21,690.00	8,140.50	24,421.50	7,540.00	22,620.00	7,530.00	22,590.00	8,490.00	25,470.00
12	No. 12 THHN Copper Wire, Stranded ✓	2	rl	11,000.00	4,697.00	9,394.00	3,372.30	10,116.90	4,950.00	9,900.00	4,900.00	9,800.00	5,320.00	10,640.00
13	No. 16 Flat Cord Copper Wire, Stranded ✓	1	rl	5,900.00	NS		5,649.75	11,299.50	5,900.00	5,900.00	5,875.00	5,875.00	5,620.00	5,620.00
14	Twin Head Emergency Light ✓	15	pc	28,350.00	NS		1,620.00	24,300.00	2,200.00	33,000.00	1,675.00	25,125.00	1,690.00	25,350.00
15	LED Par Lamp, 10W Red ✓	2	pc	1,190.00	NS		415.13	830.25	700.00	1,400.00	695.00	1,390.00	568.00	1,136.00
									14W					
16	LED Par Lamp, 10W Green ✓	2	pc	1,190.00	NS		415.13	830.25	700.00	1,400.00	695.00	1,390.00	568.00	1,136.00
									14W					
17	LED Bulb, 9W Daylight (6500k) ✓	50	pc	7,000.00	NS		81.00	4,050.00	150.00	7,500.00	148.00	7,400.00	110.00	5,500.00
18	T8 Flourescent Tube, 9W LED Daylight (6500k), D.E. ✓	20	pc	4,400.00	NS		177.19	3,543.75	220.00	4,400.00	208.00	4,160.00	212.00	4,240.00
19	T8 Flourescent Tube, 18W LED Daylight (6500k), D.E. ✓	100	pc	25,000.00	NS		248.06	24,806.25	250.00	25,000.00	245.00	24,500.00	240.00	24,000.00

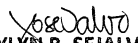
ABSTRACT OF QUOTATIONS

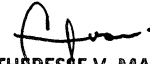
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20	Male Plug ✓	10	pc	950.00	NS		36.45	364.50	95.00	950.00	✓ 90.00	900.00	80.00	800.00
AMOUNT AWARDED					31,810.80		205,959.39		220,075.00		259,738.00		261,073.00	
Documentary Requirements:					Document on file 12/31/24		Document on file 12/31/24		Document on file 12/31/24		Document on file 12/31/24		Document on file 12/31/24	
• Mayor's Business Permit					Document on file 11/07/24		Document on file 09/23/25		Document on file 06/06/25		Document on file 07/05/25		Document on file -RED-	
• PhilGEPS Certificate of Registration					X		X		X		Document on file CY 2023		Document on file CY 2023	
• Income/Business Tax Return					X		X		X		Document on file CY 2023		Document on file CY 2023	
REMARKS					FAILED - Incomplete Quotation		FAILED - Did not use the official Request For Quotation form		FAILED		PASSED		PASSED	

Prepared by:


JENNYLYN B. SEJALVO
BAC-PGCS TWG HEAD


ANN THERESSE V. MARCOS
BAC-PGCS TWG Member


CHRISTIAN C. JIMENEZ
BAC-PGCS TWG Member

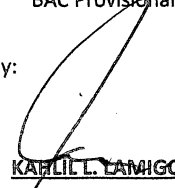
ACTION OF THE BIDS AND AWARDS COMMITTEE:
Recommending award to ELECTRONICS CITY AND SERVICE CENTER, INC. for having the LOWEST calculated and responsive quotation.


GLENN S. BAGUNAY
BAC Chairperson

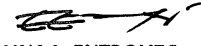

HILDA F. NAVARRO
BAC Member


HOMER M. HOMERES
BAC Provisional Member

Approved by:


KARLI L. LAMIGO
Acting Port Manager


JENNELYN S. SIOSANA
BAC Vice-Chairperson


ERLINA L. ENTROLIZO
End-User Representative