

PURCHASE ORDER

Philippine Ports Authority

Run Date: 09-DEC-2024 20:24:17
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.: M303-002660-24
PO Date: 09-DEC-24
PR No.: M303-4511-24
PR Date: 28-OCT-24

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

Place of Delivery: Engineering Services Division_TAC

Delivery Term: fifteen calendar days

Date of Delivery: fifteen calendar days

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA636	RL	Electrical Tape	5.00	58.0357	290.18
CES-ASD240	PC	Solderless-Connector 500MCM	6.00	2,482.1429	14,892.86
CES-ASD273	M	THHN Wire #250 sq.m.	48.00	2,533.9286	121,628.57
INPUT VAT 12					16,417.39

Total: One Hundred Fifty-Three Thousand Two Hundred Twenty-Nine Pesos

153,229.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent 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:

CHRISTINE CAMERON
Signature Over Printed Name of Supplier
12/10/2024
Date

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

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

RECEIVED
DATE: 12/20/24
TIME: 2:54 PM
BY: [Signature]

10404190- ELECTRICAL SUPPLIES & MATERIALS INV.

2024121011

1AR # TAC - 2/25-26

Bids and Awards Committee - Procurement of Goods and Consultancy Services and Engineering Projects (BAC-PGCS/EP)

ABSTRACT OF QUOTATIONS

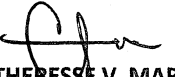
Purchase Request No. : TAC-4511-24
Purchase Request Date : October 28, 2024
Title/Project : Electrical Materials
End User : ESD, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 160,212.00

Date : November 18, 2024
Time : 2:00 pm

					NAME OF BIDDERS							
					ELECTRONICS CITY AND SERVICE CENTER		TRUEWORKS HARDWARE CORPORATION		DAYON CONSTRUCTION OPC		WASHINGTON ENTERPRISES INC.	
Item No.	PARTICULARS	QTY.	UNIT	PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Electrical Tape	5	rl	360.00	65.00	325.00	68.00	340.00	72.00	360.00	68.00	340.00
2	THHN Wire #250 sq.mm	48	m	142,032.00	2,838.00	136,224.00	2,850.00	136,800.00	2,950.00	141,600.00	3,900.00	187,200.00
3	Solderless-Connector 500MCM (made in USA)	6	pc	17,820.00	2,780.00	16,680.00	2,950.00	17,700.00	2,950.00	17,700.00	1,765.00	10,590.00
AMOUNT AWARDED					153,229.00		154,840.00				198,130.00	
Documentary Requirements:												
• Mayor's Business Permit					Document on file 12/31/24		Document on file 12/31/24		Document on file 12/31/24		Document on file 12/31/24	
• PhilGEPS Certificate of Registration					Document on file 07/05/25		Document on file 06/10/25		Document on file -RED-		Document on file 06/06/25	
• Income/Business Tax Return					Document on file CY 2023		Document on file CY 2023		Document on file CY 2023		Document on file CY 2023	
REMARKS					PASSED		PASSED		FAILED		FAILED	

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 for having the LOWEST calculated and responsive quotation.

2024121011

PHILIPPINE PORTS AUTHORITY

PMO - Eastern Leyte/Samar
Port Area, Tacloban City
Tel. No. (053) 832-3962

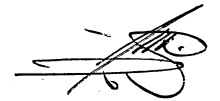
Bids and Awards Committee - Procurement of Goods and Consultancy Services and Engineering Projects (BAC-PGCS/EP)

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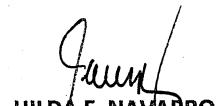
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GLENN S. LAGUNAY
BAC Chairperson


JENNELYN S. SIOSANA
BAC Vice-Chairperson


HILDA F. NAVARRO
BAC Member


HOMER M. HOMERES
BAC Provisional Member


ROSSANA Z. NUEVO
End-User Representative

Approved by:


KAPIL L. LAMIGO
Acting Port Manager

2024121011

1/AR # TAC - 2/25 - 24