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-3493-19
Purchase Request Date : November 20, 2019
Title/Project : Construction Materials
End User : ESD, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 144,646.00

Date : 16-Dec-19
Time : 11:22 AM

					NAME OF BIDDERS							
					Washington Enterprises		New Leyte Ever Hardware		Leyte Lumber Yard & Hardware Co., Inc.			
Item No.	PARTICULARS	QTY.	UNIT	PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Concrete Nails 1", 2", 3" & 4", 5kg each	20	KG	140.00	140.00	2,800.00	170.00	3,400.00	140.00	2,800.00		-
2	Common Wire Nails 2", 3" & 4", 10kg each	30	KG	85.00	75.00	2,250.00	63.60	1,908.00	85.00	2,550.00		
3	Solignum	5	GAL	3,100.00	3,100.00	15,500.00	1,651.48	8,257.40	3,100.00	15,500.00		
4	Marine Plywood 1/4 x 4' x 8'	10	PC	550.00	420.00	4,200.00	265.00	2,650.00	550.00	5,500.00		
5	Marine Plywood 3/4" thk x 4' x 8'	10	PC	1,500.00	1,500.00	15,000.00	943.40	9,434.00	1,500.00	15,000.00		
6	Industrial Concrete Epoxy A & B	3	GAL	5,100.00	5,100.00	15,300.00	None		5,100.00	15,300.00		
7	Clear Gloss Lacquer	3	QTZ	398.00	220.00	660.00	None		398.00	1,194.00		
8	Latex Paint semi gloss (plastic pail @ 4 gallons per pail)	10	con	3,120.00	3,120.00	31,200.00	None		3,100.00	31,000.00		
9	Reflectorized Enamel Paint, Yellow	24	gal	1,450.00	1,450.00	34,800.00	None		1,400.00	33,600.00		
10	Waterbase Paint, Mocha	12	gal	940.00	940.00	11,280.00	None		935.00	11,220.00		
11	Red Oxide Primer Paint	8	gal	784.00	530.00	4,240.00	461.10	3,688.80	780.00	6,240.00		
12	Paint Thinner	5	gal	650.00	420.00	2,100.00	295.74	1,478.70	645.00	3,225.00		
	x-x-x-x-x					**139,330.00**		**30,816.90**		**143,129.00**		-
	Documentary Requirements: • Mayor's Business Permit • PhilGEPS Certificate of Registration • Income/Business Tax Return				**Valid until Dec. 31, 2019** **Valid until Sep. 24, 2019** **BIR received Apr. 29, 2019**				**Valid until Dec. 31, 2019** **Valid until Aug. 10, 2019** **BIR received Apr. 12, 2019**			
	REMARKS				Passed		Failed		Passed			

Prepared by:

GILBERT B. ESQUIBEL
BAC-PGCS TWG Member

MYSHELL S. GONZAGA
BAC-PGCS TWG Member

GENEVIEVE B. MAGDUA
BAC-PGCS TWG Member

ACTION OF THE BIDS AND AWARDS COMMITTEE:

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-3493-19
Purchase Request Date : November 20, 2019
Title/Project : Construction Materials
End User : ESD, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 144,646.00

Date : 16-Dec-19
Time : 11:22 AM

GLENN S. LAGUNAY
BAC Chairperson

ORLANDO O. ENDEREZ
BAC Vice-Chairperson

JENNELYN S. SIOSANA
BAC Member

ROGELIO V. PATAN-AO
BAC Member

CORAZON T. GO
End-User Representative

Approved by:

EMILIANO M. ESPARAGUERA, JR.
Port Manager