

PURCHASE ORDER

Philippine Ports Authority

Run Date: 12-NOV-2024 16:21:28
Run By: ARALARRT

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

PO No.: M303-002645-24
PO Date: 12-NOV-24
PR No.: M303-4500-24
PR Date: 15-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
OFF-ASD406	PC	Plastic Chairs (Monobloc) ✓	30.00	535.7143	16,071.43
OFF-ASD406	PC	Junior Executive Chair ✓	1.00	4,285.7143	4,285.71
OEN-ASD601	PC	Executive Table (1.6) w/ center drawer & 3 side drawer, malaysian wood	2.00	10,267.8571	20,535.71
OTE-ASD035	PC	Plastic Pallette Four way Mesh Type 1200x1000z150mm - color - blue ✓	10.00	2,946.4286	29,464.29
OOS-ASD3237	PC	Steel Filing Cabinet 4 drawers ✓	2.00	10,714.2857	21,428.57
INPUT VAT 12					11,014.29
Total: One Hundred Two Thousand Eight Hundred Pesos					102,800.00

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:

KAMILIL L. LAMIGO

Acting Port Manager

Conforme:

Signature Over Printed Name of Supplier

Date

Funds Available:

MERLE OSIA CRUZ

Finance Division Manager

10406010 - SEMI EXPENDABLE - FURNITURE & FIXTURES

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

ABSTRACT OF QUOTATIONS

Purchase Request No. : TAC-4500-24
Purchase Request Date : October 23, 2024
Title/Project : Office Furniture
End User : Admin., PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 106,150.00

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

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS					
					HEATHER PLUS HOME FURNISHING ENTERPRISES		NEW FIVE STAR STAR AND PRINTING PRESS		LEYTE PAPERWORLD	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Junior Executive Chair	1	pc	5,000.00	4,800.00	4,800.00	4,900.00	4,900.00	4,995.00	4,995.00
2	Plastic Chair (Monobloc)	30	pc	18,150.00	600.00	18,000.00	602.00	18,060.00	604.00	18,120.00
3	Steel Filing Cabinet 4 drawers	2	pc	24,000.00	11,500.00	23,000.00	11,800.00	23,600.00	11,950.00	23,900.00
4	Plastic Pallette Four way Mesh Type 1200 x 1000z 150mm - color: blue	10	pc	34,000.00	3,300.00	33,000.00	3,350.00	33,500.00	3,385.00	33,850.00
5	Executive Table (1.6) w/ center drawer & 3 side drawer, malaysian wood	2	pc	25,000.00	12,000.00	24,000.00	12,200.00	24,400.00	12,250.00	24,500.00
AMOUNT AWARDED					102,800.00		104,460.00		105,365.00	
Documentary Requirements:					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 04/19/25		Document on file 07/10/25		Document on file 06/10/25	
• PhilGEPS Certificate of Registration					Document on file CY 2023		Document on file CY 2023		Document on file CY 2023	
• Income/Business Tax Return					PASSED		PASSED		PASSED	
REMARKS										

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 HEATHER PLUS HOME FURNISHING ENTERPRISES or having the LOWEST calculated and responsive quotation.

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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GLENN S. LAGUNAY
BAC Chairperson


JENNELYN S. SIOSANA
BAC Vice-Chairperson


HILDA F. NAVARRO
BAC Member


HOMER M. HOMERES
BAC Provisional Member


ERLINDA L. ENTROLIZO
End-User Representative

Approved by:


KAREL L. LAMIGO
Acting Port Manager