

PURCHASE ORDER

Philippine Ports Authority

Run Date: 11-DEC-2024 13:47:43
Run By: ARALARRT

Supplier: ELECTRO COMPUTER DATA SYSTEM
Address: 88 P. Zamora Street
TIN: 128-532-469-0000
PO Type: STANDARD

PO No.: M303-002662-24
PO Date: 11-DEC-24
PR No.: M303-4513-24
PR Date: 29-OCT-24

Mode of Procurement:

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
OOS-ASD3253	BOT	Printer Ink Epson 664 Yellow	30.00	325.0000	9,750.00
OOS-ASD3254	BOT	Printer Ink Epson 664 Magenta	30.00	325.0000	9,750.00
OOS-ASD3254	BOT	Printer Ink Epson 664 Cyan	30.00	325.0000	9,750.00
COS-ASD1400	PC	Printer Ribbon Epson LQ-310	30.00	186.6071	5,598.21
COS-ASD1402	PC	Optical Mouse USB Port	10.00	175.8929	1,758.93
BAT-AS0022	PC	Printer Ink HP 678 Tri Color	15.00	615.1786	9,227.68
NPS-PPA777	BOT	Printer Ink BT5000 Yellow	30.00	436.6071	13,098.21
BAT-AS0064	BOT	Printer Ink BTD60 Black	30.00	436.6071	13,098.21
BAT-AS0064	BOT	Printer Ink BT5000 Cyan	30.00	436.6071	13,098.21
BAT-AS0064	BOT	Printer Ink BT5000 Magenta	30.00	436.6071	13,098.21
NPS-PPA924	BOX	UTP Cable / Ethernet Cable CAT 6 Copper Wire	2.00	2,847.3214	5,694.64
NPS-PPA2185	PC	Mouse pad w/ wrist rests	30.00	231.2500	6,937.50
NPS-PPA2483	PC	Amano PIX-200 Ribbon Cartridge	5.00	2,035.7143	10,178.57
CCS-ASD991	BOT	Printer Ink Epson 003 Black	50.00	311.6071	15,580.36
CCS-ASD991	BOT	Printer Ink Epson 003 Yellow	30.00	325.0000	9,750.00
CCS-ASD991	BOT	Printer Ink Epson 003 Magenta	30.00	325.0000	9,750.00
CCS-ASD991	BOT	Printer Ink Epson 003 Cyan	30.00	325.0000	9,750.00
CCS-ASD997	PC	Toner Cartridge, Brother TN-1000	5.00	2,223.2143	11,116.07
COS-ASD1259	PC	USB Flash Drive 64gb	10.00	275.8929	2,758.93
OOS-ASD3253	PC	Printer Ink HP 678 Black	15.00	615.1786	9,227.68
OOS-ASD3253	BOT	Printer Ink Epson 664 Black	40.00	311.6071	12,464.29
INPUT VAT 12					24,172.30
Total: Two Hundred Twenty-Five Thousand Six Hundred Eight Pesos					225,608.00

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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.

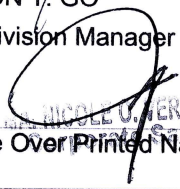
Recommending Approval:


CORAZON T. GO
Administrative Division Manager

Approved:


KARLIL L. LAMIGO
Acting Port Manager

Conforme:


Signature Over Printed Name of Supplier
Date

Funds Available:


MERLE OSIA CRUZ
Finance Division Manager

10404010 -OFFICE VAPPUK INV.

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)

ABSTRACT OF QUOTATIONS

Purchase Request No. : TAC-4513-24
Purchase Request Date : October 29, 2024
Title/Project : Printer Ink and Computer Hardware
End User : Admin., PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 226,210.00

Date : Nov. 18, 2024
Time : 2:00 pm

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS					
					ELECTROCOMPUTER DATA SYSTEM		JOEBZ COMPUTER SALES AND SERVICES		HANZ GRAPHICS DIGITAL IMAGING	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Toner Cartridge, Brother TN-1000	5	pc	12,500.00	2,490.00	12,450.00	n/a		2,500.00	12,500.00
2	USB Flash Drive 64gb	10	pc	3,100.00	309.00	3,090.00	380.00		310.00	3,100.00
3	Printer Riboon Epson LQ-310	30	bot	6,300.00	209.00	6,270.00	160.00		210.00	6,300.00
4	Printer Ink Epson 003 Cyan	30	bot	10,950.00	364.00	10,920.00	285.00		365.00	10,950.00
5	Printer Ink Epson 003 Magenta	30	bot	10,950.00	364.00	10,920.00	285.00		365.00	10,950.00
6	Printer Ink Epson 003 Yellow	30	bot	10,950.00	364.00	10,920.00	285.00		365.00	10,950.00
7	Printer Ink Epson 003 Black	50	bot	17,500.00	349.00	17,450.00	275.00		350.00	17,500.00
8	Printer Ink Epson 664 Cyan	30	bot	10,950.00	364.00	10,920.00	285.00		365.00	10,950.00
9	Printer Ink Epson 664 Magenta	30	bot	10,950.00	364.00	10,920.00	285.00		365.00	10,950.00
10	Printer Ink Epson 664 Yellow	30	bot	10,950.00	364.00	10,920.00	285.00		365.00	10,950.00
11	Printer Ink Epson 664 Black	40	bot	14,000.00	349.00	13,960.00	275.00		350.00	14,000.00
12	Printer Ink BT5000 Yellow	30	bot	14,700.00	489.00	14,670.00	380.00		490.00	14,700.00
13	Printer Ink BT5000 Magenta	30	bot	14,700.00	489.00	14,670.00	380.00		490.00	14,700.00
14	Printer Ink BT5000 Cyan	30	bot	14,700.00	489.00	14,670.00	380.00		490.00	14,700.00
15	Printer Ink BT5000 Black	30	bot	14,700.00	489.00	14,670.00	390.00		490.00	14,700.00
16	Printer Ink HP 678 Tri Color	15	pc	10,350.00	689.00	10,335.00	565.00		690.00	10,350.00
17	Printer Ink Hp 678 Black	15	pc	10,350.00	689.00	10,335.00	565.00		690.00	10,350.00
18	Mouse Pad w/ rwist rests	30	pc	7,800.00	259.00	7,770.00	170.00		260.00	7,800.00
19	UTP Cable/Ethernet Cable CAT 6 Copper Wire	2	box	6,380.00	3,189.00	6,378.00	6,250.00		3,190.00	6,380.00
20	Optical Mouse UCB Port	10	pc	1,980.00	197.00	1,970.00	180.00		198.00	1,980.00
21	Amano PIX-200 Ribbon Cartridge	5	pc	11,450.00	2,280.00	11,400.00	n/a		2,290.00	11,450.00
AMOUNT AWARDED					225,608.00		-		226,210.00	

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

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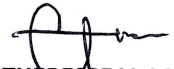
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Documentary Requirements:			
• Mayor's Business Permit	Document on file 12/31/24	Document on file 12/31/24	Document on file 12/31/24
• PhilGEPS Certificate of Registration	Document on file 08/27/25	Document on file 08/10/25	Document on file 09/17/25
• Income/Business Tax Return	Document on file CY 2023	Document on file CY 2023	Document on file CY 2023
REMARKS	PASSED	FAILED	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 ELECTROCOMPUTER DATA SYSTEM or having the LOWEST calculated and responsive quotation.


GLENN S. LAGUNAY
BAC Chairperson


HILDA F. NAVARRO
BAC Member


HOMER M. HOMERES
BAC Provisional Member


JENNELYN S. SIOSANA
BAC Vice-Chairperson


ERLINDA L. ENTROLIZO
End-User Representative

Approved by:


KAMIL L. LAMIGO
Acting Port Manager

