PURCHASE ORDER

Philippine Ports Authority

Run Date: 13-DEC-2022 09:37:41
Run By: MAGALLANRA

Supplier: HBC ENTERPRISES
Address: LEVEL 2 ROBINSON NORTH BRGY. 91, ABUCAY
TIN: 930-070-751-00000
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2421-22
PO Date: 13-DEC-22
PR No.: TAC-4053-22
PR Date: 18-OCT-22

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: ten calendar days

Date of Delivery: ten calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CJS-ASD025	RL	Trash Bag, Medium, 60cm x 80cm, 10s/roll	120.00	80.3571	9,642.86
OOS-ASD496	RL	Trash Bag, small, black	50.00	71.4286	3,571.43
CCM-ASD1032	RL	Trash Bag, Large, 80cm x 100cm, 10s/roll	120.00	89.2857	10,714.29
OOS-ASD3015	BOT	Hand Soap, Liquid with pump, 500ml	100.00	214.2857	21,428.57
OOS-ASD3120	PK	Tissue Paper, 3 ply, tissue roll thickness 9cm, 12 rolls/pack	60.00	105.3571	6,321.43
OOS-ASD3270	BOT	Dishwashing Liquid Soap, Lemon scent, 1L	52.00	241.0714	12,535.71
INPUT VAT 12					7,705.71
Total: Seventy-One Thousand Nine Hundred Twenty Pesos					71,920.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

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

Recommending Approval:

CORAZON T. GO
Admin. Division Manager

Approved:

MANUEL A. BOHOLANO
Port Manager

Conforme:

HAYDEE B. CAYURIT
Signature Over Printed Name of Supplier

12-22-2022
Date

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

10404010 Office Supplies Inventory

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO TT/S (TACLOBAN)
RECEIVED
DATE: 12/23/22
TIME: 3:20 PM
BY:

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-4053-22**
Purchase Request Date : **October 18, 2022**
Title/Project : **Janitorial Supplies**
End User : **Admin., PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **75,360.00**

Date : Nov. 16, 2022
Time : 2:00 pm

					NAME OF BIDDERS					
					EMK ENTERPRISES		HBC ENTERPRISES		AL ANGELICA ENTERPRISES	
Item No.	PARTICULARS	QTY.	UNIT	PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Trash Bag, Large, 80cm x 100cm, 10s/roll	120	rl	13,200.00	110.00	13,200.00	100.00	12,000.00	110.00	13,200.00
2	Trash Bag, Medium, 60cm x 80cm, 10s/roll	120	rl	10,800.00	90.00	10,800.00	90.00	10,800.00	90.00	10,800.00
3	Dishwashing Liquid Soap, Lemon Scent, 1L	52	bot	14,560.00	280.00	14,560.00	270.00	14,040.00	285.00	14,820.00
4	Tissue Paper, 3 Ply, Tissue Roll thickness 9cm, 12	60	pk	7,800.00	220.00	13,200.00	118.00	7,080.00	130.00	7,800.00
5	Hand Soap, Liquid with pump, 500 ml	100	bot	25,000.00	280.00	28,000.00	240.00	24,000.00	250.00	25,000.00
6	Trash Bag, Small, black	50	rl	4,000.00	80.00	4,000.00	80.00	4,000.00	85.00	4,250.00
AMOUNT AWARDED						**83,760.00**		**71,920.00**		**75,870.00**
Documentary Requirements:										
• Mayor's Business Permit					X		**Document on file 12/31/22**		X	
• PhilGEPS Certificate of Registration					X		**Document on file 12/28/22**		X	
REMARKS					**FAILED**		**PASSED**		**FAILED**	

Prepared by:

GENEVIEVE B. MAGDUA
BAC-PGCS TWG HEAD

JENNYLYN B. SEJALVO
BAC-PGCS TWG Member

ANN THERESSE V. MARCOS
BAC-PGCS TWG Member

CHRISTIAN C. JIMENEZ
BAC-PGCS TWG Member

PHILIPPINE PORTS AUTHORITY
PMO - Eastern Leyte/Samar
Port Area, Tacloban City
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ACTION OF THE BIDS AND AWARDS COMMITTEE:
Recommending award to **HBC ENTERPRISES** for having the single calculated and responsive quotation.

GLENN S. LAGUNAY
BAC Chairperson

CORAZON T. GO
BAC Vice-Chairperson

JENNELYN S. SIOSANA
BAC Member

ROGELIO V. PATAN-AO
BAC Member

ERLINDA L. ENTROLIZO
End-User Representative

Approved by:

MANUEL A. BOHOLANO
Port Manager

DATE : 11/18/22
TIME : 8:00

[illegible] GALLANES
PROCUREMENT OFFICER
PPA, PMO - EL / S

#1 2431