PURCHASE ORDER

Philippine Ports Authority

Supplier: NEW FIVE STAR TRADING AND PRINTING PRESS
Address: 161 P. Burgos
TIN: 004-300-555-0088
PO Type: STANDARD

PO No.: TAC-2068-19
PO Date: 18-DEC-19
PR No.: TAC-3498-19
PR Date: 25-NOV-19

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: ten (10) calendar days

Date of Delivery: ten (10) calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD337	EA	Scissors, Big, Plastic handle, heavy duty, assorted color	12.00	223.2143	2,678.57
COS-ASD402	BOT	Glue-all (multi purpose glue, 130g)	12.00	48.2143	578.57
COS-ASD636	RM	Bookpaper, A4 (210 x 297, 70 gsm)	200.00	232.1429	46,428.57
COS-ASD636	RM	Bookpaper, extra long, 8-1/2" x 14", 70 gsm	15.00	250.0000	3,750.00
COS-ASD1175	PC	Staple Wire Remover	10.00	22.3214	223.21
COS-ASD1309	BKT	PA Vessels Logbook, 8 1/2" x 22", 100 pages	40.00	1,562.5000	62,500.00
INPUT VAT 12					13,939.08
Total: One Hundred Thirty Thousand Ninety-Eight Pesos					130,098.00

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

Approved:

EMILIANO M. ESPARAGUERA, JR.

Conforme:

Signature Over Printed Name of Supplier

12-23-19
Date

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO-EASTERN LEYTE / SAMAR
RECEIVED
DATE: 12/27/2019 TIME: 8:58am
BY:

Funds Available:

MERLE OSIA CRUZ
1040410
Office Supplies Inventory

IAR# TAC-165

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-3498-19
Purchase Request Date : November 25, 2019
Title/Project : Office Supplies
End User : Admin, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 133,497.00

Date : 16-Dec-19
Time : 10:30 AM

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: Hanz Graphics Digital Imaging		New Five Star Trading & Printing Press		Leyte Paperworld			
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Bookpaper, extra long, 8-1/2" x 14", 70 gsm	15	RM	280.00	290.00	4,350.00	280.00	4,200.00	285.00	4,275.00		-
2	Bookpaper, A4 (210 x 297, 70 gsm)	200	RM	275.00	270.00	54,000.00	260.00	52,000.00	270.00	54,000.00		
3	Staple Wire Remover	10	PC	26.50	26.00	260.00	25.00	250.00	28.00	280.00		
4	Glue-all (multi purpose glue, 130g)	12	BOT	56.00	58.00	696.00	54.00	648.00	55.00	660.00		
5	Scissors, Big, Plastic handle, heavy duty, assorted color	12	EA	280.00	280.00	3,360.00	250.00	3,000.00	280.00	3,360.00		
6	PPA Vessels Logbook, 8 1/2"x22", 100 pages	40	BKT	1,750.00	2,050.00	82,000.00	1,750.00	70,000.00	1,950.00	78,000.00		
	x-x-x-x-x					**144,666.00**		**130,098.00**		**140,575.00**		-
	Documentary Requirements:											
	• Mayor's Business Permit				**Valid until Dec. 31, 2019**		**Valid until Dec. 31, 2019**		**Valid until Dec. 31, 2019**			
	• PhilGEPS Certificate of Registration				**Expired Oct. 17, 2019**		**Valid until June 18, 2020**		**Valid until June 03, 2020**			
	REMARKS				**Failed**		**Passed**		**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:

Recommending award to **New Five Star Trading & Printing Press** for having the lowest calculated and responsive quotation.

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

IAR# TAC-1656

#2068