Republic of the Philippines
PHILIPPINE PORTS AUTHORITY
PMO - Eastern Leyte/Samar
Port Area, Tacloban City
TIN: 033-000-352-232

RIV No. TAC-3524-19 Date : Dec. 16, 2019 Req. Officer: Romeo A. Magallanes	**PURCHASE ORDER**	P.O. No. **TAC-198-19** Date : Dec. 28, 2019	

TO:

MONTAJ TECHNO-PRODUCTS, INC.
Tacloban City

GENTLEMEN:
Please supply us within___ calendar days after receipt of this purchase order with the items(s) listed herein below.
Delay in delivery of the above item(s) is subject to penalty of **1/10** of **1%** of total value of this Order for each day of delay.

No.	Quantity	Unit	Item and Specification	Unit Price	
1	15	units	Manual Vehicle Boom Barrier, including installation training and commissioning for Baseport Tacloban, San Isidro, San jose, Liloan, San Ricardo, Calbayog, Catbalogan, Borongan and Manguino-o Ports (Please see attached specifications)	46,007.33	690,109.95

FUNDS AVAILABLE:
MERLE OSIA CRUZ 12/28/19
Finance Division Manager
10605100 - Military, Police & Security Equi

RECOMMENDING APPROVAL
CORAZON T. GO
Admin. Division Manager

APPROVED :
EMILIANO M. ESPARAGUERA, JR.
Port Manager

This Purchase Order together with all its terms and conditions is hereby accepted by us with the warranty that we have not given nor do we intent to give any amount of money or gift in any form whatsoever to any official or employee of the PPA for the purpose of securing this Order or having the payment hereof expedited. We hereby declare it to be known to and by us that any violation of of this Warranty shall constitute sufficient ground for the PPA to revoke this Order and us to be excluded from any further deallings with the Authority.

We further declare it to known and accepted by us that any failure to effect delivery of the item(s) covered by this Order within the period specified herein shall give the Authority the right to cancel this Order or make an open market purchase of the underlivered item(s) for which we agree to reimburse the Authority for all payment made by it in excess of the unit price quoted herein for the said delivered item(s).

Accepted by:

_____ Supplier _____ Date

1. Please submit upon delivery two(2) copies of your Invoice/Delivery Receipt showing our Purchase Order number.
2. Delay in delivery of the above item(s) is subject to penalty of 1/10% or 1% of total value of this Order for each day of delay.
3. Please return original copy to the Philippine Ports Authority after knowledging receipt.

Copies to: 2 DV 1 PO File 1 Supplier 1 COA

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO-EASTERN LEYTE/SAMAR
RECEIVED
DATE: 01/08/2020 TIME: 4:20 PM
BY:

853

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-3524-19
Purchase Request Date : December 16, 2019
Title/Project : Manual Vehicle Boom Barrier
End User : Admin, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 700,000.00

Date : _____
Time : _____

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: Montaj Techno-Products, Inc. UNIT PRICE	Montaj Techno-Products, Inc. TOTAL	Washington Enterprises UNIT PRICE	Washington Enterprises TOTAL	Leyte Lumber Yard & Hardware Co., Inc. UNIT PRICE	Leyte Lumber Yard & Hardware Co., Inc. TOTAL	Trueworks Hardware Corporation UNIT PRICE	Trueworks Hardware Corporation TOTAL
1	Manual Vehicle Boom Barrier, including installation, training and commissioning , for Baseport Tacloban, San Isidro, San Jose, Liloan, San Ricardo, Calbayog, Catbalogan, Borongan and Manguino-o Ports (Please see attached specifications)	15	lot	46,666.67	46,007.33	690,109.95		-		-		-
	X-X-X-X-X					**690,109.95**		-		-		-
	Documentary Requirements: • Mayor's Business Permit • PhilGEPS Certificate of Registration • Income/Business Tax Return				**Valid until Dec. 31, 2019 Reg. No. 2011-70779 BIR Received Apr. 22, 2019**							
	REMARKS				**Passed**		**Did not submit bid**		**Did not submit bid**		**Did not submit bid**	

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 **Montaj Techno-Products, Inc.** for having the single 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