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

| | | | | | |
|---|---|---|---|---|---|
| RIV No. | TAC-3527-19 | **PURCHASE ORDER** | P.O. No. | **TAC-205-19** |
| Date : | Dec. 20, 2019 | | Date : | Dec. 28, 2019 |
| Req. Officer: | Romeo A. Magallanes | | | |

TO:

**Mindanao Laboratory Services**
**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 | 1 | lot | Cable Wire, 540meters 120mm and 270meters 16mm including delivery, installation and commissioning at Ferry terminal Port of San Isidro and Port of Manguino-o, Calbayog City Specifications must be in conformity with GB/T 24001 idt ISO 14001:2004, current capacity 207A overvoltage 660V, overtemperature 89C<br><br>Note:<br>For PMO-ELS | | 995,900.00 |

FUNDS AVAILABLE:

**MERLE OSIA CRUZ** 12/28/19
Finance Division Manager

10605040
Other Machinery & Equipment

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: 01/02/2020 TIME: 11:20 AM
BY:

857

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-3527-19
Purchase Request Date : December 20, 2019
Title/Project : Supply, Delivery, Installation & Commissioning of Cable Wire
End User : ESD, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 997,950.00

Date : 27-Dec-19
Time : 11:52 AM

| | | | | | NAME OF BIDDERS | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Mindanao Laboratory Services | | Leyte Lumber Yard & Hardware | | Electronic City & Service Center | | Bosjan Electronics | |
| Item No. | PARTICULARS | QTY. | UNIT | PRICE | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL |
| 1 | **Cable Wire, 540meters 120mm and 270meters 16mm, including delivery, installation and commissioning at Ferry Terminal Port of San Isidro, Northern Samar and Port of Manguino-o, Calbayog City, Samar.** | 1 | lot | 997,950.00 | 995,900.00 | 995,900.00 | | - | | - | | - |
| | **Specifications must be in conformity with GB/T 24001 idt ISO 14001:2004, current capacity 207A, overvoltage 660V, overtemperature 89C.** | | | | | - | | - | | - | | - |
| | X-X-X-X-X | | | | | **995,900.00** | | - | | - | | - |
| | **Documentary Requirements:**<br>• Mayor's Business Permit<br>• PhilGEPS Certificate of Registration<br>• Income/Business Tax Return | | | | **Valid until Dec. 31, 2019**<br>**Valid until Feb. 09, 2019**<br>**BIR received Apr. 01, 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 **Mindanao Laboratory Services** 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

#2079