PURCHASE ORDER

Philippine Ports Authority

Run Date: 02-DEC-2022 13:30:14
Run By: MAGALLANRA

Supplier: TACLOBAN PNT VENTURES CORP.
Address: BRGY. 91, ABUCAY
TIN: 748-830-739-00000
PO Type: STANDARD

PO No.: TAC-2415-22
PO Date: 01-DEC-22
PR No.: TAC-4046-22
PR Date: 14-OCT-22

Mode of Procurement:

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Engineering Services Division_TAC
Delivery Term: twenty five (25) calendar days

Date of Delivery: twenty five (25) calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCM-ASD1058	PC	Pre-painted Ridge Roll	10.00	660.7143	6,607.14
CCM-ASD1067	LGT	25mm X 6.0m. Square Bar	9.00	1,741.0714	15,669.64
OOS-ASD3044	UNT	0.80m. X 2.10m. Solid Panel Door w/ Jamb	1.00	8,571.4286	8,571.43
OOS-ASD3093	PNL	0.60m. X 1.25m. X 1/4" thk. Glass in Bronze Framing (Sliding Type)	2.00	3,080.3571	6,160.71
OOS-ASD3093	UNT	1.20m. X 1.25M. X 1/4" thk. Glass in Bronze Framing (Sliding Type)	1.00	3,392.8571	3,392.86
OOS-ASD3093	UNT	1.00m. X 1.20M. X 1/4" thk. Tinted Glass in Analoc Bronze Framing (Swing Type)	1.00	3,392.8571	3,392.86
OOS-ASD3181	UNT	0.90m. X 2.10m. Solid Panel Door w/ jamb	1.00	8,883.9286	8,883.93
OOS-ASD3212	SET	0.60m. X 1.0m. Jalousie on Analoc Framing (11 blades)	6.00	3,035.7143	18,214.29
OOS-ASD3240	PC	Stainless Steel Kitchen Faucet	1.00	526.7857	526.79
OOS-ASD3261	SET	Surface Mounted Downlight with Luminaires	3.00	571.4286	1,714.29
CCM-ASD906	gal	Semi-gloss Elastomeric Paint, Royal Blue or its Equivalent	3.00	892.8571	2,678.57
CCM-ASD906	gal	Reflectorized/Traffic Paint, Black or its Equivalent	3.00	1,732.1429	5,196.43
CCM-ASD1012	KG	1" CWN	3.00	133.9286	401.79
CCM-ASD1012	KG	3" CWN	1.00	133.9286	133.93
OOS-ASD3022	GAL	Epoxy Primer	2.00	1,133.9286	2,267.86
CCM-ASD906	gal	Flat Wall Enamel Paint	5.00	875.0000	4,375.00
OFF-ASD252	PC	Stainless Steel Door Knob, Round Type (Heavy	2.00	1,562.5000	3,125.00
ILOOFCSUP53	GAL	Paint Thinner	2.00	580.3571	1,160.71
CCM-ASD006	PC	2" X 2" X 10ft. Good Lumber	12.00	491.0714	5,892.86
CCM-ASD006	PC	Assorted Coco Lumber (for scafolding)	80.00	44.6429	3,571.43
CCM-ASD007	PRS	4" Door Hinges, Heavy Duty	4.00	1,250.0000	5,000.00
CCM-ASD906	gal	Semi-gloss Elastomeric Paint (White or its Equivalent)	2.00	803.5714	1,607.14
CCM-ASD906	gal	Flat Enamel Paint	1.00	875.0000	875.00
NPS-PPA515	PC	1 1/2" Paint Brush	3.00	44.6429	133.93
NPS-PPA515	PC	2" Paint Brush	2.00	44.6429	89.29
NPS-PPA515	SET	4" Roller Paint Brush w/ Pan	2.00	116.0714	232.14
CCM-ASD089	KG	Welding Rod,1/8 6013	3.00	151.7857	455.36
CCM-ASD106	LTR	Easy Tite	2.00	214.2857	428.57
LIM-027	PK	3" Tekscrew	5.00	392.8571	1,964.29
LIM-027	PK	1/4" X 7/8" Tecksrew w/ Sealant Washer	2.00	392.8571	785.71
DGT-PPA247	GAL	Rust Converter	7.00	607.1429	4,250.00
CCM-ASD358	Sht	Assorted Sand Paper	70.00	26.7857	1,875.00
CCM-ASD505	RL	3/4" Teflon Tape	1.00	35.7143	35.71
OPL-ASD262	Sht	1/2" thk. Marine Plywood	14.00	839.2857	11,750.00
CCM-ASD906	gal	Semi-gloss Elastomeric Paint, Raw	3.00	803.5714	2,410.71

PURCHASE ORDER

Philippine Ports Authority

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Run By: MAGALLANRA

Supplier: TACLOBAN PNT VENTURES CORP.
Address: BRGY. 91, ABUCAY
TIN: 748-830-739-00000
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2415-22
PO Date: 01-DEC-22
PR No.: TAC-4046-22
PR Date: 14-OCT-22

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Engineering Services Division_TAC
Date of Delivery: twenty five (25) calendar days

Delivery Term: twenty five (25) calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCM-ASD906	gal	Sienna or its Equivalent Semi-gloss Elastomeric Paint, White or its Equivalent	9.00	875.0000	7,875.00
CCM-ASD906	gal	Roof Guard Paint (Royal Blue or its Equivalent	2.00	875.0000	1,750.00
CCM-ASD1058	Sht	Pre-painted Steel Tile Roofing, 0.6mm thk. 14ft. length	30.00	812.5000	24,375.00
OOS-ASD3080	SET	7" Roller Paint Brush w/ Pan	3.00	142.8571	428.57
INPUT VAT 12					20,191.06
Total: One Hundred Eighty-Eight Thousand Four Hundred Fifty Pesos					188,450.00

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.

168,258.93

Recommending Approval:

CORAZON T. GO
Admin. Division Manager

Approved:

MANUEL A. BOHOLANO
Port Manager

Conforme:

Sheila Lagat
Signature Over Printed Name of Supplier

Dec 9, 2022
Date

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

50213030 A220015
R&M Infra. Assets

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PPO TEYS (TACLOBAN)
RECEIVED
DATE: 12/9/2022
TIME: 1:57 PM
BY:

ABSTRACT OF QUOTATIONS

Purchase Request No. : TAC-4046-22
Purchase Request Date : October 14, 2022
Title/Project : Construction Materials for the Repair of TMO Office, Guard House and Port Gate at Port of Borongan, Eastern Samar
End User : ESD, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 192,499.00

Date : Nov. 09, 2022
Time : 2:00 pm

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: JJPM CONSUMER GOODS TRADING		TACLOBAN PNT VENTURES CORP.		AB CATAMCO MARKETING AND ENTERPRISES	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
26	0.60m. X 1.25m 1/4" thk. Window Glass in Bronze Framing (Sliding Type)	2	pnl	7,000.00	3,450.00	6,900.00	3,450.00	6,900.00	3,500.00	7,000.00
27	Stainless Steel Door Knob, Round Type (Heavy Duty)	2	pc	3,600.00	1,750.00	3,500.00	1,750.00	3,500.00	1,800.00	3,600.00
28	4" Door Hinges, Heavy Duty	4	prs	6,000.00	1,480.00	5,920.00	1,400.00	5,600.00	1,500.00	6,000.00
29	0.80m. X 2.10m. Solid Panel Door w/ Jamb	1	unit	9,700.00	9,650.00	9,650.00	9,600.00	9,600.00	9,700.00	9,700.00
30	0.90m. X 2.10m. Solid Panel Door w/ Jamb	1	UNIT	9,955.00	9,940.00	9,940.00	9,950.00	9,950.00	9,945.00	9,945.00
31	Assorted Coco Lumber (for scaffolding)	80	pc	4,400.00	55.00	4,400.00	50.00	4,000.00	50.00	4,000.00
32	3" CWN	1	kg	150.00	145.00	145.00	150.00	150.00	142.00	142.00
33	1" CWN	3	kg	450.00	145.00	435.00	150.00	450.00	142.00	426.00
34	2' X 2" X10FT. Good Lumber	12	pc	6,720.00	556.00	6,672.00	550.00	6,600.00	557.00	6,684.00
35	1/2" thk. Marine Plywood	14	sht	13,300.00	940.00	13,160.00	940.00	13,160.00	945.00	13,230.00
36	1/4" x 7/8" Tekscrew w/ Sealant Washer	2	pk	900.00	445.00	890.00	440.00	880.00	447.00	894.00
37	Pre-painted Ridge Roll	10	pc	7,500.00	745.00	7,450.00	740.00	7,400.00	746.00	7,460.00
38	3" Tekscrew	5	pk	2,250.00	440.00	2,200.00	440.00	2,200.00	445.00	2,225.00
39	2" Paint Brush	2	pc	120.00	55.00	110.00	50.00	100.00	52.00	104.00
AMOUNT AWARDED						**190,363.00**		**188,450.00**		**190,311.00**
Documentary Requirements:										
• Mayor's Business Permit					**Document on file 12/31/22**		**Document on file 12/31/22**		X	
• PhilGEPS Certificate of Registration					**Document on file 03/14/23**		**Document on file 11/19/23**		X	
• Income/Business Tax Return					**Document on file CY 2021**		**Document on file CY 2021**		X	
• Omnibus Sworn Statement					**Document on file 10/26/22**		**Document on file 11/02/22**		X	
REMARKS					**PASSED**		**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 S. JIMENEZ
BAC-PGCS TWG Member

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-4046-22**
Purchase Request Date : **October 14, 2022**
Title/Project : **Construction Materials for the Repair of TMO Office, Guard House and Port Gate at Port of Borongan, Eastern Samar**
End User : **ESD, PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **192,499.00**

Date : Nov. 09, 2022
Time : 2:00 pm

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS					
					JJPM CONSUMER GOODS TRADING		TACLOBAN PNT VENTURES CORP.		AB CATAMCO MARKETING AND ENTERPRISES	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	4" Roller Paint Brush w/ Pan	2	set	260.00	125.00	250.00	130.00	260.00	124.00	248.00
2	Pre-painted Steel Tile Roofing, 0.6mm thk. 14ft length	30	sht	27,600.00	910.00	27,300.00	910.00	27,300.00	917.00	27,510.00
3	Reflectorized/Traffic Paint, Black or Its Equivalent	3	gal	5,850.00	1,900.00	5,700.00	1,940.00	5,820.00	1,950.00	5,850.00
4	Semi-Gloss Elastomeric Paint, Royal Blue or Its Equivalent	3	gal	3,000.00	990.00	2,970.00	1,000.00	3,000.00	1,000.00	3,000.00
5	Epoxy primer	2	gal	2,560.00	1,270.00	2,540.00	1,270.00	2,540.00	1,271.00	2,542.00
6	Welding Rod, 1/8, 6013	3	kg	540.00	180.00	540.00	170.00	510.00	180.00	540.00
7	25mm x 6.0m. Square Bar	9	lgt	17,685.00	1,960.00	17,640.00	1,950.00	17,550.00	1,950.00	17,550.00
8	Paint Thinner	2	gal	1,340.00	665.00	1,330.00	650.00	1,300.00	656.00	1,312.00
9	Roof Guard Paint (Royal Blue or Its Equivalent)	2	gal	1,980.00	985.00	1,970.00	980.00	1,960.00	985.00	1,970.00
10	Flat Enamel Paint	1	gal	990.00	985.00	985.00	980.00	980.00	985.00	985.00
11	Semi-Gloss Elastomeric Paint (White or Its Equivalent)	2	gal	2,000.00	990.00	1,980.00	900.00	1,800.00	1,000.00	2,000.00
12	Rust Converter	7	gal	4,781.00	680.00	4,760.00	680.00	4,760.00	680.00	4,760.00
13	0.60m. X 1.0m. Jalousie on Analoc Framing (11 bladers)	6	set	21,000.00	3,450.00	20,700.00	3,400.00	20,400.00	3,500.00	21,000.00
14	Surface Mounted Downlight with Luminaries	3	set	1,950.00	640.00	1,920.00	640.00	1,920.00	650.00	1,950.00
15	Easy Tite	2	ltr	500.00	240.00	480.00	240.00	480.00	242.00	484.00
16	1 1/2" Paint Brush	3	pc	165.00	55.00	165.00	50.00	150.00	52.00	156.00
17	7" Roller Paint Brush w/ Pan	3	set	495.00	160.00	480.00	160.00	480.00	150.00	450.00
18	Flat Wall Enamel Paint	5	gal	4,950.00	985.00	4,925.00	980.00	4,900.00	985.00	4,925.00
19	Semi-gloss Elastomeric Paint, White or Its Equivalent	9	gal	8,910.00	985.00	8,865.00	980.00	8,820.00	985.00	8,865.00
20	Semi-gloss Elastomeric Paint, Raw Sienna or Its Equivalent	3	gal	3,000.00	990.00	2,970.00	900.00	2,700.00	990.00	2,970.00
21	Assorted Sand Paper	70	sht	2,450.00	30.00	2,100.00	30.00	2,100.00	20.00	1,400.00
22	3/4" Teflon Tape	1	rl	50.00	45.00	45.00	40.00	40.00	42.00	42.00
23	Stainless Steel Kitchen Faucet	1	pc	598.00	596.00	596.00	590.00	590.00	592.00	592.00
24	1.00m. X 1.20m. X 1/4" THK. Tinted Window Glass in Analoc Bronze Framing (Swing Type)	1	unit	3,900.00	3,890.00	3,890.00	3,800.00	3,800.00	3,900.00	3,900.00
25	1.20m. X 1.25m. X1/4" thk. Window Glass in Bronze Framing (Sliding Type)	1	UNIT	3,900.00	3,890.00	3,890.00	3,800.00	3,800.00	3,900.00	3,900.00

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Purchase Request No. : TAC-4046-22
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Approved Budget for the Contract: 192,499.00

Date : Nov. 09, 2022
Time : 2:00 pm

ACTION OF THE BIDS AND AWARDS COMMITTEE:

Recommending award to **TACLOBAN PNT VENTURES CORP.** for having the LOWEST calculated and responsive quotation.

GLENN S. LAGUNAY
BAC Chairperson

On-Leave
CORAZON T. GO
BAC Vice-Chairperson

JENNELYN S. SIOSANA
BAC Member

ROGELIO V. PATAN-AO
BAC Member

ROSSANA Z. NUEVO
End-User Representative

Approved by:

MANUEL A. BOHOLANO
Port Manager

DATE: [illegible]
TIME: 9:17

ROMEL MAGALLANES
PROCUREMENT OFFICER
PPA PMO - EL / S

#2115