PURCHASE ORDER

Philippine Ports Authority

Run Date: 07-DEC-2022 09:28:11
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-2418-22
PO Date: 05-DEC-22
PR No.: TAC-4051-22
PR Date: 18-OCT-22

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

Place of Delivery: 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-ASD906	gal	Roof Paint, Tile Red	12.00	901.7857	10,821.43
OOS-ASD1323	SET	0.70m. X 2.10m. Flush Panel Door w/ Door Jamb	1.00	5,089.2857	5,089.29
OOS-ASD1480	PC	Blind Rivets, 3/16" X 1/2"	350.00	2.6786	937.50
COS-ASD127	RL	Masking Tape, 1"	10.00	71.4286	714.29
ILOOFCSUP53	GAL	Paint Thinner	1.00	598.2143	598.21
CCM-ASD006	PC	2" X 2" X 8ft. Good Lumber (Ceiling Joist)	120.00	325.0000	39,000.00
NPS-PPA515	PC	Paint Brush, 4"	7.00	105.3571	737.50
NPS-PPA515	PC	Paint Brush, 2"	5.00	49.1071	245.54
CCM-ASD089	KG	Welding Rod	5.00	151.7857	758.93
CCM-ASD097	can	Solvent Cement, 200cc	4.00	131.2500	525.00
CCM-ASD106	GAL	Easy Tite	2.00	875.0000	1,750.00
LIM-013	LGT	3" PVC Pipe Single Hub, Sch. 40	20.00	803.5714	16,071.43
LIM-027	PK	Tex Screw, 2"	1.00	397.3214	397.32
CCM-ASD358	Sht	Sand Paper, #100	20.00	26.7857	535.71
CCM-ASD358	Sht	Sand Paper, #120	40.00	26.7857	1,071.43
CCM-ASD632	PC	Metal Cutting Disc 4", Thin	2.00	130.3571	260.71
CCM-ASD838	PC	3" PVC Elbow, 90 deg.	36.00	76.7857	2,764.29
OPL-ASD262	Sht	1/4" thk. Marine Plywood	25.00	486.6071	12,165.18
OPL-ASD262	PC	3/4" thk. Marine Plywood	1.00	1,696.4286	1,696.43
ORMEASD522	LTR	Roof Sealant	3.00	696.4286	2,089.29
CCM-ASD906	gal	Semi-gloss Latex Paint, White	49.00	892.8571	43,750.00
CCM-ASD906	gal	Enamel Paint, White	3.00	879.4643	2,638.39
CCM-ASD1012	KG	3" CWN	5.00	125.0000	625.00
CCM-ASD1012	KG	1" CWN	4.00	125.0000	500.00
OOS-ASD1953	LTR	Acrylic Tenting Color, Raw Sienna	4.00	223.2143	892.86
OOS-ASD1953	GAL	Acrylic Emultion (for bricks)	2.00	845.5357	1,691.07
OOS-ASD3026	PK	Tox Screw, 2"	1.00	71.4286	71.43
OOS-ASD3027	PC	Countertop Metal Bracket, 10" X 12"	6.00	156.2500	937.50
OOS-ASD3080	SET	Roller Brush, 7" w/ Pan	3.00	125.0000	375.00
CCM-ASD1058	Sht	Ga. 26 Plain G.I. Sheet	8.00	937.5000	7,500.00
OOS-ASD3058	Sht	3/4" Facia Board, Fiber Cement, 12" X 8ft.	16.00	500.0000	8,000.00
OOS-ASD3074	PC	Pre-painted & Fabricated Spanish Gutter 24" X 0.60m., 8ft.	16.00	1,071.4286	17,142.86
OOS-ASD3074	PC	Pre-painted & Fabricated Spanish Gutter 18" X 0.60mm, 8ft.	11.00	1,071.4286	11,785.71
OOS-ASD3093	SET	0.60m. X 1.20m. Bronze Glass Sliding Window w/ Analok Frame	1.00	4,017.8571	4,017.86
OOS-ASD3181	LOT	2" X 4" Analok Door Jamb and Accessories	1.00	4,464.2857	4,464.29
CCM-ASD1072	PC	12mm dia. RSB	10.00	401.7857	4,017.86
OOS-ASD3278	MTR	NO. 15 Barbed Wire	150.00	16.0714	2,410.71
OOS-ASD3317	PCS	Skim Coat (bag)	4.00	637.5000	2,550.00
CCM-ASD947	PC	Flat Head Screw, 3/4"	200.00	2.6786	535.71
CCM-ASD1012	KG	4" CWN	5.00	125.0000	625.00

PURCHASE ORDER

Philippine Ports Authority

Run Date: 07-DEC-2022 09:28:11
Run By: MAGALLANRA

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

PO No.: TAC-2418-22
PO Date: 05-DEC-22
PR No.: TAC-4051-22
PR Date: 18-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
OOS-ASD3318	UNT	Fabricated Wooden Air Vent 0.30m. X 1.20m.	10.00	870.5357	8,705.36

INPUT VAT 12 26,575.91

Total: Two Hundred Forty-Eight Thousand Forty-Two Pesos 248,042.00

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:

Sheila Lagat
Signature Over Printed Name of Supplier

Dec 9, 2022
Date

224466-67

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

50213030 A22001S
R&M Infra. Assets

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO EU/S (TACLOBAN)
RECEIVED
DATE: 12/13/2022
TIME: 1:57PM
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-4051-22**
Purchase Request Date : **October 18, 2022**
Title/Project : **Construction Materials for the Repair of Office Building, Guard House and Security Fence at TMO Catbalogan Samar**
End User : **ESD, PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **254,105.00**

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	Metal Cutting Disc 4", Thin	2	pc	300.00	140.00	280.00	146.00	292.00	146.00	292.00
2	2" x 2" x 8ft. Good Lumber (Ceiling Joist)	120	pc	48,000.00	400.00	48,000.00	364.00	43,680.00	395.00	47,400.00
3	12mm dia. RSB	10	pc	4,550.00	455.00	4,550.00	450.00	4,500.00	452.00	4,520.00
4	No. 15 Barbed Wire	150	mtr	3,000.00	19.00	2,850.00	18.00	2,700.00	18.00	2,700.00
5	0.70m. X 2.10m. Flush Panel Door w/ Door Jamb	1	set	5,700.00	5,600.00	5,600.00	5,700.00	5,700.00	5,700.00	5,700.00
6	0.60m x 1.20m. Bronze Glass Sliding Window w/ Analok Frame	1	set	4,500.00	4,400.00	4,400.00	4,500.00	4,500.00	4,500.00	4,500.00
7	Solvent Cement, 200cc	4	can	600.00	150.00	600.00	147.00	588.00	144.00	576.00
8	3" PVC Elbow, 90deg.	36	pc	3,240.00	90.00	3,240.00	86.00	3,096.00	86.00	3,096.00
9	3" PVC Pipe Single Hub, Sch. 40	20	lgt	18,100.00	905.00	18,100.00	900.00	18,000.00	900.00	18,000.00
10	Roof Sealant	3	ltr	2,340.00	770.00	2,310.00	780.00	2,340.00	780.00	2,340.00
11	Flat Head Screw, 3/4"	200	pc	600.00	3.00	600.00	3.00	600.00	3.00	600.00
12	Pre-painted & Fabricated Spanish Gutter 18" x 0.60mm, 8ft.	11	pc	13,200.00	1,100.00	12,100.00	1,200.00	13,200.00	1,200.00	13,200.00
13	Masking Tape, 1"	10	rl	850.00	85.00	850.00	80.00	800.00	83.00	830.00
14	Acrylic Emultion (for bricks)	2	gal	1,900.00	950.00	1,900.00	947.00	1,894.00	946.00	1,892.00
15	Easy Tite	2	gal	1,980.00	990.00	1,980.00	980.00	1,960.00	981.00	1,962.00
16	Skim Coat (bag)	4	pc	2,880.00	700.00	2,800.00	714.00	2,856.00	716.00	2,864.00
17	Paint Thinner	1	gal	670.00	670.00	670.00	670.00	670.00	664.00	664.00
18	Roller Brush, 7" w/ Pan	3	set	450.00	150.00	450.00	140.00	420.00	146.00	438.00
19	Paint Brush, 2"	5	pc	300.00	60.00	300.00	55.00	275.00	58.00	290.00
20	Paint Brush, 4"	7	pc	840.00	120.00	840.00	118.00	826.00	116.00	812.00
21	Sand Paper #120	40	sht	1,400.00	35.00	1,400.00	30.00	1,200.00	33.00	1,320.00
22	Sand Paper #100	20	sht	700.00	35.00	700.00	30.00	600.00	33.00	660.00
23	Acrylic Tinting Color, Raw Sienna	4	ltr	1,020.00	255.00	1,020.00	250.00	1,000.00	246.00	984.00
24	Roof Paint, Tile Red	12	gal	12,180.00	1,000.00	12,000.00	1,010.00	12,120.00	1,010.00	12,120.00
25	Enamel Paint, White	3	gal	2,970.00	900.00	2,700.00	985.00	2,955.00	985.00	2,955.00
26	Semi-gloss Latex Paint, White	49	gal	4,900.00	1,000.00	49,000.00	1,000.00	49,000.00	1,000.00	49,000.00
27	Tox Screw, 2"	1	pk	85.00	85.00	85.00	80.00	80.00	83.00	83.00

ABSTRACT OF QUOTATIONS

Purchase Request No. : TAC-4051-22
Purchase Request Date : October 18, 2022
Title/Project : Construction Materials for the Repair of Office Building, Guard House and Security Fence at TMO Catbalogan Samar
End User : ESD, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 254,105.00

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
28	Countertop Metal Bucket, 10" x 12"	6	pc	1,080.00	180.00	1,080.00	175.00	1,050.00	176.00	1,056.00
29	3/4" thk. Marine Plywood	1	pc	1,900.00	1,900.00	1,900.00	1,900.00	1,900.00	1,900.00	1,900.00
30	2" x 4" Analok Door Jamb and Accessories	1	lot	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
31	3/4" Facia Board, Fiber Cement, 12" x 8ft.	16	sht	9,040.00	560.00	8,960.00	560.00	8,960.00	555.00	8,880.00
32	Blind Rivets, 3/16" x 1/2"	350	pc	1,050.00	3.00	1,050.00	3.00	1,050.00	3.00	1,050.00
33	Tex Screw, 2"	1	pk	450.00	450.00	450.00	445.00	445.00	450.00	450.00
34	Pre-painted & Fabricated Spanish Gutter 24" x 0.60mm, 8ft.	16	pc	19,200.00	1,200.00	19,200.00	1,200.00	19,200.00	1,200.00	19,200.00
35	Ga. 26 Plain G.I. Sheet	8	sht	8,480.00	1,000.00	8,000.00	1,050.00	8,400.00	1,060.00	8,480.00
36	Fabricated Wooden Air Vent 0.30m. X 1.20m.	10	unit	9,800.00	960.00	9,600.00	975.00	9,750.00	973.00	9,730.00
37	1/4" thk. Marine Plywood	25	sht	13,750.00	540.00	13,500.00	545.00	13,625.00	545.00	13,625.00
38	1" CWN	4	kg	600.00	150.00	600.00	140.00	560.00	146.00	584.00
39	3" CWN	5	kg	750.00	150.00	750.00	140.00	700.00	146.00	730.00
40	4" CWN	5	kg	750.00	140.00	700.00	140.00	700.00	147.00	735.00
41	Welding Rod, 1/8, 6013	5	kg	900.00	180.00	900.00	170.00	850.00	176.00	880.00
AMOUNT AWARDED						**251,015.00**		**248,042.00**		**252,098.00**
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 C. JIMENEZ
BAC-PGCS TWG Member

ABSTRACT OF QUOTATIONS

Purchase Request No. : TAC-4051-22
Purchase Request Date : October 18, 2022
Title/Project : Construction Materials for the Repair of Office Building, Guard House and Security Fence at TMO Catbalogan Samar
End User : ESD, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 254,105.00

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:
TIME:

ROMEO A. MAGALLANES
PROCUREMENT OFFICER
PPA - PMO - EL / S

2418