PURCHASE ORDER

Philippine Ports Authority

Run Date: 05-DEC-2022 09:09:00
Run By: MAGALLANRA

Supplier: JJPM CONSUMER GOODS TRADING
Address: P. ZAMORA ST., BRGY. 26
TIN: 265-199-987-0000
PO Type: STANDARD

Mode of Procurement:

PO No.: TAC-2417-22
PO Date: 05-DEC-22
PR No.: TAC-4055-22
PR Date: 19-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-ASD960	BAG	Premium Tile Adhesive	15.00	482.1429	7,232.14
CCM-ASD962	PC	0.60m. X 0.60m. Unglazed Ceramic Floor Tiles	140.00	backing to pcs @ 205.3571	28,750.00
CCM-ASD962	PC	0.60m. X 0.60m. Glazed Porcelain Tile	6.00	379.4643	2,276.79
CCM-ASD962	PC	0.60m. X 0.60m. Glazed Wall Tile	6.00	209.8214	1,258.93
OOS-ASD3044	SET	0.80m. X 2.10m. Solid Panel Door w/ Jamb	1.00	8,482.1429	8,482.14
OOS-ASD3301	PC	PVC Tile Edge Trim	3.00	392.8571	1,178.57
OOS-ASD3325	PC	Aluminum Stair Nosing 1 1/4" X 3/4" X 8ft.	4.00	1,160.7143	4,642.86
OFF-ASD252	PC	Stainless Steel Round Door Knob	1.00	1,428.5714	1,428.57
CCM-ASD002	BAG	Cement	5.00	299.1071	1,495.54
CCM-ASD007	PC	4" Heavy Duty Door Hinges	3.00	1,250.0000	3,750.00
CCM-ASD189	PK	Tile Grout	2.00	89.2857	178.57
CCM-ASD632	PC	Concrete Cutting Disc	3.00	571.4286	1,714.29
CCM-ASD632	PC	Diamond Cutting Disc	2.00	571.4286	1,142.86
INPUT VAT 12					7,623.74
Total: Seventy-One Thousand One Hundred Fifty-Five Pesos					71,155.00

63,531.25

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:

Paul Gariando
JJPM Consumer Goods Trading
Signature Over Printed Name of Supplier

12-13-22
Date

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO FI/S (TACLOBAN)
RECEIVED
DATE: 12/13/2022
TIME: 1:57PM
BY:

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Payment Term: Immediate

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

50213030 A220015
R&M INFRA. Assets

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-4055-22**
Purchase Request Date : **October 19, 2022**
Title/Project : **Construction Materials for the Emergency Repair of TMO Bldg. at Port of San Jose, Northern Samar**
End User : **ESD, PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **74,480.00**

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	Stainless Steel Round Door Knob	1	pc	1,800.00	1,600.00	1,600.00	1,700.00	1,700.00	1,800.00	1,800.00
2	4" Heavy Duty Door Hinges	3	pc	4,500.00	1,400.00	4,200.00	1,400.00	4,200.00	1,500.00	4,500.00
3	0.80m. X 2.10m. Solid Panel Door w/ Jamb	1	set	9,700.00	9,500.00	9,500.00	9,600.00	9,600.00	9,700.00	9,700.00
4	Cement	5	bag	1,750.00	335.00	1,675.00	340.00	1,700.00	342.00	1,710.00
5	PVC Tile Edge Trim	3	pc	1,350.00	440.00	1,320.00	440.00	1,320.00	440.00	1,320.00
6	Aluminum Stair Nosing 1 1/4" x 3/4" x 8ft.	4	pc	5,240.00	1,300.00	5,200.00	1,300.00	5,200.00	1,300.00	5,200.00
7	Concrete Cutting Disc	3	pc	1,950.00	640.00	1,920.00	600.00	1,800.00	642.00	1,926.00
8	Premium Tile Adhessive	15	bag	8,250.00	540.00	8,100.00	530.00	7,950.00	550.00	8,250.00
9	0.60m. X 0.60m. Glazed Wall Tile	6	pc	1,470.00	235.00	1,410.00	240.00	1,440.00	240.00	1,440.00
10	0.60m. X 0.60m. Glazed Porcelain Tile	6	pc	2,610.00	425.00	2,550.00	410.00	2,460.00	430.00	2,580.00
11	0.60m. X 0.60m. Unglazed Ceramic Floor Tiles	140	pc	34,300.00	230.00	32,200.00	240.00	33,600.00	243.00	34,020.00
12	Diamond Cutting Disc	2	pc	1,320.00	640.00	1,280.00	650.00	1,300.00	653.00	1,306.00
13	Tile Grout	2	pk	240.00	100.00	200.00	110.00	220.00	116.00	232.00
AMOUNT AWARDED						**71,155.00**		**72,490.00**		**73,984.00**
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**	

PHILIPPINE PORTS AUTHORITY
PMO - Eastern Leyte/Samar
Port Area, Tacloban City
Tel. No. (053) 321-8057

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

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

ACTION OF THE BIDS AND AWARDS COMMITTEE:

Recommending award to **JJPM CONSUMER GOODS TRADING** 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

DATE: 10/27/22
TIME: 11:00

ROMEO A. MAGALLANES
PROCUREMENT OFFICER

Approved by:

MANUEL A. BOHOLANO
Port Manager

2/17