PURCHASE ORDER

Philippine Ports Authority

Run Date: 07-DEC-2022 10:03:14
Run By: MAGALLANRA

Supplier: HBC ENTERPRISES
Address: LEVEL 2 ROBINSON NORTH BRGY. 91, ABUCAY
TIN: 930-070-751-00000
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2419-22
PO Date: 07-DEC-22
PR No.: TAC-4059-22
PR Date: 24-OCT-22

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

Place of Delivery: Office of the Port Manager_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
DAV-SUP087	UNT	Fire Extinguisher, 20lbs ABC type, Dry Chemical, non toxic, Red cylinder portable, ISO certified	2.00	6,696.4286	13,392.86
LIM-037	SET	Crimping tools pass through for RJ45 w/ cable tester and wire tracker, stripping knife, stripping pliers knife, punch down impact tool, cross screwdriver, slotted screwdriver	1.00	958.0357	958.04
CES-ASD081	PC	Auto feeder soldering gun, 60W with disoldering, soldering wire and soldering holder	1.00	2,790.1786	2,790.18
NPS-PPA1973	UNT	Push Cart Trolley 12" Black rubber wheels with extension panel, heavy duty	1.00	8,482.1429	8,482.14
OTE-ASD026	SET	Aneroid Sphygmomanometer and Stethoscope	2.00	1,178.5714	2,357.14
COS-ASD985	PC	Ladder, Aluminum platform twin step, 6ft	1.00	5,258.9286	5,258.93
COE-ASD091	PC	Fire Extinguisher, 20lbs HCFC-123, Chemical for ABC fire type, non toxic, green cylinder	1.00	23,214.2857	23,214.29
OOS-ASD1329	PC	Weighing Scale, 100kg, stainless steel flat plate, powder coated body, 350mm x 350mm, dial face: 275mm, color blue	1.00	5,803.5714	5,803.57
DGT-PPA929	UNT	UPS 600W w/ voltage regulator w/ i year warranty	1.00	5,089.2857	5,089.29
COE-ASD118	SET	Public Address Amplifier, 4 microphone input, 3 auxilliary input with 4 speaker output, 4 individual zone control, built-in chine, bluetooth, USB/SD port (please see attached specifications)	1.00	39,662.5000	39,662.50
CCS-ASD1024	PC	All in one Memory Card reader USB, external SD SDHC mini micro M@ MMC XD CF MS mini 26-in-1 USB 2.0 high speed for CFxD SD MS	1.00	401.7857	401.79
OOS-ASD3042	PC	Dash Cam Mirror, back-up camera 9.66, full touch screen, stream media, dual lens, full HD, reverse camera, 1080P 170 full HD, front 1080P, 140 wide angle,with memory card 128gb, class 10	6.00	6,955.3571	41,732.14
OOS-ASD3213	PC	HDMI to VGA Adapter converter	2.00	375.0000	750.00
DAV-SUP002	PC	Paper Cutter/ream cutter, A4 and A3, Heavy duty machine with measuring scale, sharp knife edge, accurate cutting and pressing	1.00	10,053.5714	10,053.57

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Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		tightly, easy cutting and changing blade, durable			

INPUT VAT 12 19,193.56

Total: One Hundred Seventy-Nine Thousand One Hundred Forty Pesos 179,140.00

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.

159,946.43

Recommending Approval:

CORAZON T. GO
Admin. Division Manager

Approved:

MANUEL A. BOHOLANO
Port Manager

Conforme:

HAIDEE B. GAMBIT
Signature Over Printed Name of Supplier

12/7/2022
Date

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

50203210 Semi Expendable Machinery & Equipt. Exp.

FOR
PHILIPPINE PORT ...
PMO EL/S (TACLOBAN)
RECEIVED
12/8/22
4:25 PM

Oracle E-Business Suite Release 12.2.6

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-4059-22**
Purchase Request Date : **October 24. 2022**
Title/Project : **Office Equipment**
End User : **Admin., PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **199,840.00**

Date : Nov. 16, 2022
Time : 2:00 pm

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS					
					HBC ENTERPRISES		OK MERCHANDISE		AL ANGELICA ENT.	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Fire Extinguisher, 20lbs. ABC type, Dry Chemical. Non-Toxic, Red cylinder portable, ISO Certified	2	unit	19,000.00	7,500.00	15,000.00	NONE		7,900.00	15,800.00
2	Fire Extinguisher, 20lbs. HCFC-123, Chemical for ABC fire type, Non-Toxic, Green cylinder	1	pc	36,000.00	26,000.00	26,000.00	NONE		NO STOCK	
3	Push Cart Trolley 12" Black Rubber wheels with extension panel, heavy duty	1	unit	10,000.00	9,500.00	9,500.00	NONE		9,800.00	9,800.00
4	Aneroid Sphygmomanometer and Stethoscope	2	set	3,000.00	1,320.00	2,640.00	1,350.00	2,700.00	1,430.00	2,860.00
5	UPS 600W w/ voltage regular w/ 1 year warranty	1	unit	5,700.00	5,700.00	5,700.00	5,720.00	5,720.00	5,800.00	5,800.00
6	All in one Memory Card reader USB, external SD SDHC mini micro M@MMC XD CF MS mini-26-in-1 USB 2.0 high speed for CFxD SD MS	1	pc	450.00	450.00	450.00	485.00	485.00	480.00	480.00
7	Weighing Scale, 100kg, stainless steel flat plate, powder coated body, 350mm x 350mm, dial face: 275mm color blue	1	pc	7,000.00	6,500.00	6,500.00	6,990.00	6,990.00	NO STOCK	
8	Crimping tools pass through for RJ45 w/ cable tester and wire tracker, stripping knife, stripping pliers knife, punch down impact tool, cross screwdriver, slotted screwdriver	1	set	5,000.00	1,073.00	1,073.00	1,500.00	1,500.00	2,800.00	2,800.00
9	Auto feeder soldering gun, 60W with disoldering, soldering wire and soldering holder	1	pc	3,200.00	3,125.00	3,125.00	3,200.00	3,200.00	3,200.00	3,200.00
10	Public Address Amplifier, 4 microphone input, 3 auxilliary input with 4 speaker output, 4 individual zone control, built-in chine, bluetooth, USB/SD port (please see attached specifications)	1	set	44,500.00	44,422.00	44,422.00	NONE		NO STOCK	

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End User : Admin., PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 199,840.00

Date : Nov. 16, 2022
Time : 2:00 pm

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: HBC ENTERPRISES UNIT PRICE	HBC ENTERPRISES TOTAL	OK MERCHANDISE UNIT PRICE	OK MERCHANDISE TOTAL	AL ANGELICA ENT. UNIT PRICE	AL ANGELICA ENT. TOTAL
11	Dash Cam Mirror, back-up camera 9.66, full touch screen, stream media, dual lens, full HD, reverse camera, 1080P 170 full HD, front 1080P, 140 wide angle, with memorycard 128gb, class 10	6	pc	48,000.00	7,790.00	46,740.00	8,000.00	48,000.00	NO STOCK	
12	Ladder, Aluminum platform twin step, 6ft.	1	pc	5,890.00	5,890.00	5,890.00	5,898.00	5,898.00	5,600.00	5,600.00
13	Paper Cutter/ream cutter, A4 and A3, Heavy duty machine with measuring scale, sharp knife edge, accurate cutting and pressing tightly, easy cutting and changing blade, durable	1	pc	11,260.00	11,260.00	11,260.00	11,290.00	11,290.00	11,300.00	11,300.00
14	HDMI to VGA Adapter converter	2	pc	840.00	420.00	840.00	450.00	900.00	450.00	900.00
AMOUNT AWARDED						**179,140.00**		**86,683.00**		
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 12/28/22**		**EXPIRED**		**X**	
• Income/Business Tax Return					**Document on file CY 2021**		**Document on file CY 2021**		**X**	
• Omnibus Sworn Statement					**Document on file 10/04/22**		**X**		**X**	
REMARKS					PASSED		**FAILED**		**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

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Date : Nov. 16, 2022
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ACTION OF THE BIDS AND AWARDS COMMITTEE:

Recommending award to **HBC ENTERPRISES** for having the SINGLE calculated and responsive quotation.

GLENN S. LAGUNAY
BAC Chairperson

CORAZON T. GO
BAC Vice-Chairperson

JENNELYN S. SIOSANA
BAC Member

ROGELIO V. PATAN-AO
BAC Member

ERLINDA L. ENTROLIZO
End-User Representative

Approved by:

MANUEL A. BOHOLANO
Port Manager

DATE: 8/3/22
TIME: 9:30

ROMEO A. MAGALLANES
PROCUREMENT OFFICER