# PURCHASE ORDER

Philippine Ports Authority

Run Date: 22-NOV-2021 11:11:12
Run By: MAGALLANRA

Supplier: MK IMAGE DESIGN AND PRINTING
Address: CABIGON BLDG MH DEL PILAR ST BRGY 8
TIN: 307-530-951-0000
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2285-21
PO Date: 22-NOV-21
PR No.: TAC-3878-21
PR Date: 27-OCT-21

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 |
|---|---|---|---|---|---|
| LIM-101 | PC | T-Shirt with Collar and print, Light Blue color (pls see attached design) | 73.00 | 400.0000 | 29,200.00 |
| OOS-ASD3294 | PC | Sweat Shirt with Hood and Front Zipper with 2 pockets and prints (pls see attached design) | 73.00 | 1,100.0000 | 80,300.00 |

Total: One Hundred Nine Thousand Five Hundred Pesos 109,500.00

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:

Signature Over Printed Name of Supplier

11/28/21
Date

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO-EASTERN LEYTE/SAMAR
RECEIVED
DATE 11/24/2021 TIME: 10:00AM
BY:

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

502999904
Cultural & Athletic Exp. - REG.

**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-3878-21**
**Purchase Request Date** : **October 27, 2021**
**Title/Project** : **Athletic Uniforms**
**End User** : **Admin, PPA PMO-Eastern Leyte/Samar**
**Approved Budget for the Contract:** **109,500.00**

**Date : November 17, 2021**
**Time : 2:30 PM**

| Item No. | PARTICULARS | QTY. | UNIT | PRICE | NAME OF BIDDERS: 3M ADVERTISING UNIT PRICE | 3M ADVERTISING TOTAL | HANZ GRAPHICS & DIGITAL IMAGING CENTER UNIT PRICE | HANZ GRAPHICS & DIGITAL IMAGING CENTER TOTAL | MK IMAGE DESIGN AND PRINTING UNIT PRICE | MK IMAGE DESIGN AND PRINTING TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | T-shirt with Collar and print, Light Blue color (pls see attached design) | 73 | PC | 400.00 | 450.00 | 32,850.00 | 430.00 | 31,390.00 | 400.00 | 29,200.00 |
| 2 | Sweat Shirt with Hood and Front Zipper with 2 pockets and prints (pls see attached design) | 73 | PC | 1,100.00 | 1,300.00 | 94,900.00 | 1,200.00 | 87,600.00 | 1,100.00 | 80,300.00 |
| | | | | | | | | | | **109,500.00** |
| **Documentary Requirements:** | | | | | | | | | | |
| • Mayor's Business Permit | | | | | | X | **Document on file 12/31/2021** | | **Document on file 12/31/2021** | |
| • PhilGEPS Certificate of Registration | | | | | | X | **Document on file 06/25/2021** | | **Document on file - Red** | |
| • Income/Business Tax Return | | | | | | X | **Document on file 12/31/2020** | | **Document on file 12/31/2020** | |
| • Omnibus Sworn Statement | | | | | | X | **Document on file 2021** | | **Document on file 01/28/2021** | |
| **REMARKS** | | | | | | **FAILED** | **PASSED** | | **PASSED** | |

Prepared by:

Reassigned to TWO-Liloan
**MYSHELL S. GONZAGA**
BAC-PGCS TWG HEAD

OFF
**GENEVIEVE B. MAGDUA**
BAC-PGCS TWG Member

**CHRISTIAN C. JIMENEZ**
BAC-PGCS TWG Member

**ACTION OF THE BIDS AND AWARDS COMMITTEE:**

Recommending award to **MK IMAGE DESIGN AND PRINTING** for having the lowest calculated and responsive quotation.

**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-3878-21**
**Purchase Request Date** : **October 27, 2021**
**Title/Project** : **Athletic Uniforms**
**End User** : **Admin, PPA PMO-Eastern Leyte/Samar**
**Approved Budget for the Contract:** **109,500.00**

**Date : November 17, 2021**
**Time : 2:30 PM**

**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