PURCHASE ORDER

Philippine Ports Authority

Run Date: 09-DEC-2021 14:35:23
Run By: MAGALLANRA

Supplier: HANZ GRAPHICS AND DIGITAL IMAGING CENTER
Address: Zamora Street
TIN: 166-548-378-0088
PO Type: STANDARD

PO No.: TAC-2293-21
PO Date: 09-DEC-21
PR No.: TAC-3894-21
PR Date: 19-NOV-21

Mode of Procurement:

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 (20) calendar days

Date of Delivery: twenty (20) calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3111	PC	Office door sign (Fiber Glass Frame with acrylic Sticker) including bolt.	41.00	1,459.8214	59,852.68
INPUT VAT 12					7,182.32
Total: Sixty-Seven Thousand Thirty-Five Pesos					67,035.00

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:

DLGNE C. DEL ROSARIO
Signature Over Printed Name of Supplier

12-15-21
Date

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

50203220
Semi Expendable Furniture, Fixture & Books Exp.

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO-EASTERN LEYTE/SAMAR
RECEIVED
DATE: 12/28/2021 TIME: 2:35 pm
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-3894-21**
Purchase Request Date : **November 19, 2021**
Title/Project : **Office Door Sign**
End User : **Admin, PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **67,650.00**

Date : December 03, 2021
Time : 2:20 PM

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: HANZ GRAPHICS & DIGITAL IMAGING CENTER		LEYTE PAPERWORLD		NEW FIVE STAR TRADING & PRINTING PRESS	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	**Office door sign (Fiber Glass Frame with acrylic Sticker) including bolt**	41	PC	1,650.00	1,635.00	67,035.00	1,650.00	67,650.00	1,648.00	
AMOUNT AWARDED						**67,035.00**		**67,650.00**		
Documentary Requirements:										
• Mayor's Business Permit					**Document on file**		**Document on file**		**Document on file**	
• PhilGEPS Certificate of Registration					**Document on file**		**Document on file**		**Expired on 06/18/2021**	
• Income/Business Tax Return					**Document on file**		**Document on file**		**Expired on 12/31/2019**	
• Omnibus Sworn Statement					**Document on file**		**Document on file**		**Expired on 12/31/2020**	
REMARKS					**PASSED**		**PASSED**		**FAILED**	

Prepared by:

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

ON LEAVE
GENEVIEVE B. MAGDUA
BAC-PGCS TWG Member

CHRISTIAN C. JIMENEZ
BAC-PGCS TWG Member

ACTION OF THE BIDS AND AWARDS COMMITTEE:

Recommending award to **HANZ GRAPHICS & DIGITAL IMAGING CENTER** for having the lowest calculated and responsive quotation.

2293

PHILIPPINE PORTS AUTHORITY
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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