PURCHASE ORDER

Philippine Ports Authority

Run Date: 13-MAR-2023 14:43:44
Run By: MAGALLANRA

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

PO No.: TAC-2442-23
PO Date: 13-MAR-23
PR No.: TAC-4100-23
PR Date: 14-FEB-23

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-SUP090	PC	Bill counting machine with automatic money fake detection with attached specifications	1.00	13,392.8571	13,392.86
COD-ASD014	PC	Time Stamp Machine with attached specifications	4.00	36,607.1429	146,428.57
INPUT VAT 12					19,178.57
Total: One Hundred Seventy-Nine Thousand Pesos					179,000.00

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:

CECILLE S. VILLAFRANCA
Signature Over Printed Name of Supplier
3/16/23
Date

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO TI/S (TACLOBAN)
RECEIVED
DATE: 03/16/2023
TIME: 1:57 PM
BY:

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager
10405190 Semi-Expendable Office Machinery & Equipment Inventory

M0230416255

IAR # TAC - 1969-23

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-4100-23
Purchase Request Date : February 14, 2023
Title/Project : Office Device
End User : Admin., PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 199,600.00

Date : March 06, 2023
Time : 2:00 pm

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: HANZ GRAPHICS DIGITAL IMAGING		NEW FIVE STAR TRADING & PRINTING PRESS		LEYTE PAPERWORLD		BAN BEE COMMERCIAL CO., INC.	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Time Stamp Machine with attached specifications	4	pc	42,400.00	41,000.00	164,000.00	42,000.00	168,000.00	42,380.00	169,520.00	41,400.00	165,600.00
2	Bill Counting Machine with automatic money fake detection with attached specification	1	pc	30,000.00	15,000.00	15,000.00	16,000.00	16,000.00	16,800.00	16,800.00	29,895.00	29,895.00
AMOUNT AWARDED						**179,000.00**		**184,000.00**		**186,320.00**		**195,495.00**
Documentary Requirements:												
• Mayor's Business Permit					Document on file 12/31/23		Document on file 12/31/22		Document on file 12/31/22		Document on file 12/31/23	
• PhilGEPS Certificate of Registration					Document on file 08/04/23		Document on file 06/23/22 EXPIRED		Document on file 06/10/22 EXPIRED		RED	
• Omnibus Sworn Statement					Document on file 01/18/23		X		Document on file 04/01/22 EXPIRED		Document on file 03/03/23	
REMARKS					**PASSED**		**FAILED**		**FAILED**		**PASSED**	

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 **HANZ GRAPHICS DIGITAL IMAGING** for having the LOWEST calculated and responsive quotation.

23040255

#2442

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PMO - Eastern Leyte/Samar
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Bids and Awards Committee - Procurement of Goods and Consultancy Services and Engineering Projects (BAC-PGCS/EP)

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GLENN S. LAGUNAY
BAC Chairperson

CORAZON T. GO
BAC Vice-Chairperson

JENNELYN S. ROSANA
BAC Member

ROGELIO V. PATAN-AO
BAC Member

ERLINDA L. ENTROLIZO
End-User Representative

Approved by:

MANUEL A. BOHOLANO
Port Manager

DATE: 3/13/23
TIME: 2:00

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

2023040255

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