PURCHASE ORDER

Philippine Ports Authority

Run Date: 29-APR-2024 17:41:20
Run By: ARALARRT

Supplier: HANZ GRAPHICS & DIGITAL IMAGING CENTER
Address: JUSTICE ROMUALDEZ ST. BARANGAY 14 TACLOBAN CITY 6500
TIN: 166-548-374-00000
PO Type: STANDARD

PO No.: TAC-2586-24
PO Date: 29-APR-24
PR No.: TAC-4324-24
PR Date: 04-APR-24

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 five calendar days

Date of Delivery: twenty five calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COE-ASD006	UNT	Anti-Microbial Electric Hot & Cold Water Dispenser with cooler Storage - 10405020	1.00	13,347.3214	13,347.32
SUR-007	UNT	Cellphone - 10405070	2.00	7,678.5714	15,357.14
OOS-ASD1329	UNT	Weighing Scale - 10405020	1.00	1,785.7143	1,785.71
COS-ASD1267	UNT	Printer All-in-One Tank w/ ADF - 10405030	8.00	15,356.2500	122,850.00
DGT-PPA1565	UNT	Bill Verifier Machine with automatic money face detection - 10405020	1.00	6,669.6429	6,669.64
OTE-ASD035	UNT	Plastic Pallet Four Way MEsh Type 1200x1000x150mm Color Blue - 10406010	3.00	3,388.3929	10,165.18
OOS-ASD3193	UNT	Finger Scanner Biometric Machine - 10405020	1.00	13,388.3929	13,388.39
OOS-ASD3252	UNT	External Hard Drive 1TB - 10405030	1.00	3,571.4286	3,571.43
INPUT VAT 12					22,456.19
Total: Two Hundred Nine Thousand Five Hundred Ninety-One Pesos					209,591.00

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
Administrative Division Manager

Approved:

MANUEL A. BOHOLANO
Port Manager

Conforme:

Signature Over Printed Name of Supplier

5-3-24
Date

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PORT SERVICES AREA
RECEIVED
DATE: 5/13/24
TIME: 2:07 PM
BY:

20240503 65

Oracle E-Business Suite Release 12.2.6

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Funds Available:
MERLE OSIA CRUZ
Finance Division Manager

20240[illegible]65

PHILIPPINE PORTS AUTHORITY
PMO - Eastern Leyte/Samar
Port Area, Tacloban City
Tel. No. (053) 832-3962

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

ABSTRACT OF QUOTATIONS

Purchase Request No. : TAC-4324-24 ✓
Purchase Request Date : April 04, 2024 ✓
Title/Project : Office Equipment ✓
End User : Admin, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 210,875.00 ✓

Date : April 24, 2024
Time : 2:00 pm

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS							
					HANZ GRAPHICS DIGITAL IMAGING CENTER ✓		NEW FIVE STAR TRADING AND PRINTING PRESS ✓		LEYTE PAPERWORLD ✓		HANDLINK INC. ✓	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Bill Verifier Machine with automatic money face detector ✓	1	unit	7,475.00 ✓	7,470.00	7,470.00	-		7,400.00		N/A	N/A
									without money detector			
2	Anti-Microbial Electric Hot & Cold Water Dispenser with cooler Storage ✓	1	unit	14,950.00 ✓	14,949.00	14,949.00	-		13,900.00		N/A	N/A
									hot & cold only			
3	Weighing Scale ✓	1	unit	2,100.00 ✓	2,000.00	2,000.00	2,100.00		2,100.00		N/A	N/A
4	Printer All-in-One Tank w/ ADF ✓	8	unit	138,000.00 ✓	17,199.00	137,592.00	17,200.00		13,945.00		15,750.00	126,000.00
									Epson L5290			
5	External Hard Drive 1TB ✓	1	unit	4,025.00 ✓	4,000.00	4,000.00	4,025.00		3,475.00		N/A	N/A
6	Plastic Pallet Four Way Mesh Type 1200x1000x150mm Color Blue ✓	3	unit	12,075.00 ✓	3,795.00	11,385.00	3,800.00		N/A		N/A	N/A
7	Finger Scanner Biometric Machine ✓	1	unit	15,000.00 ✓	14,995.00	14,995.00	15,000.00		14,975.00		N/A	N/A
									LX 50			
8	Cellphone ✓	2	unit	17,250.00 ✓	8,600.00	17,200.00	8,620.00		8,598.00		N/A	N/A
									OPPO A38			
AMOUNT AWARDED						**209,591.00** ✓		-		-		**126,000.00**
Documentary Requirements:												
• Mayor's Business Permit					**Document on file 12/31/24**		**Document on file 12/31/24**		**Document on file 12/31/24**		**Document on file 12/31/24**	
• PhilGEPS Certificate of Registration					**Document on file 08/17/24**		**X**		**X**		**Document on file 07/01/24**	
REMARKS					**PASSED**		**FAILED**		**FAILED**		**FAILED**	

2024050365

PHILIPPINE PORTS AUTHORITY
PMO - Eastern Leyte/Samar
Port Area, Tacloban City
Tel. No. (053) 832-3962

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

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Purchase Request Date : **April 04, 2024**
Title/Project : **Office Equipment**
End User : **Admin, PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **210,875.00**

Date : April 24, 2024
Time : 2:00 pm

Prepared by:

JENNYLYN B. SEJALVO
BAC-PGCS TWG HEAD

ANN THERESSE V. MARCOS
BAC-PGCS TWG Member

CHRISTIAN G. JIMENEZ
BAC-PGCS TWG Member

ACTION OF THE BIDS AND AWARDS COMMITTEE:

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

GLENN S. LAGUNAY
BAC Chairperson

JENNELYN S. SIOSANA
BAC Vice-Chairperson

HILDA F. NAVARRO
BAC Member

HOMER M. HOMERES
BAC Provisional Member

ERLINDA L. ENTROLIZO
End-User Representative

Approved by:

MANUEL A. BOHOLANO
Port Manager

2024050365

4/26/24
2:56 pm
RHODERICK T. ARALAR