PURCHASE ORDER

Philippine Ports Authority

Run Date: 14-MAR-2023 11:20:18
Run By: MAGALLANRA

Supplier: HEATHER PLUS HOME FURNISHINGS ENTERPRISES
Address: BRGY. 91, ABUCAY
TIN: 166-548-374-00001
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2444-23
PO Date: 14-MAR-23
PR No.: TAC-4103-23
PR Date: 22-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
OOS-ASD3237	PC	Steel Filing Cabinet, 4 drawers, gray color	5.00	9,107.1429	45,535.71
OOS-ASD3436	UNT	File safe with three (3) drawers, gray color	3.00	18,571.4286	55,714.29
NPS-PPA059	PC	Storage Cabinet, 2 doors 4 adjustable shelves, Biege color, 90W x 40D x 185H cm	1.00	20,535.7143	20,535.71
OOS-ASD593	PC	Clerical/Office chair, Swivel mesh chair, High back	7.00	6,428.5714	45,000.00
OOS-ASD1010	PC	Clerical/Office table, 1.2m x 60cm, with middle drawer and 3 drawers left and right side	4.00	7,125.0000	28,500.00
OFF-ASD406	UNT	Executive chair, Letheret, High back, star base metal	1.00	8,348.2143	8,348.21
OEN-ASD601	PC	Executive table w/ mobile and side table, W160 x D88 x H74 cm	1.00	30,803.5714	30,803.57
INPUT VAT 12					28,132.51
Total: Two Hundred Sixty-Two Thousand Five Hundred Seventy Pesos					262,570.00

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:

JANETH VERASAN
Signature Over Printed Name of Supplier

9-16-2023
Date

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO TT/S (TAGBILARAN)
RECEIVED
DATE: 3/17/23
TIME: 8:35AM
BY:

2305 372

IAR# TAC-1979-23

Oracle E-Business Suite Release 12.2.6

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Funds Available:
MERLE OSIA CRUZ
Finance Division Manager
10406010 - Semi Expendable Furniture & Fixtures Inventory

PO23050372

Oracle E-Business Suite Release 12.2.6

RC 2305-3172

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-4103-23
Purchase Request Date : February 22, 2023
Title/Project : Office Furniture
End User : Admin., PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 268,200.00

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

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS							
					HEATHER PLUS HOME FURNISHINGS ENTERPRISES		HANZ GRAPHICS DIGITAL IMAGING		CALUTAN MARKETING		SL RUIZ FURNITURE	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Storage Cabinet, 2 doors 4 adjustable shelves, Beige color, 90W x 40D x 185H cm.	1	pc	23,500.00	23,000.00	23,000.00	23,200.00	23,200.00	23,400.00		11,695.00	11,695.00
2	File Safe with three (3) drawers, gray color	3	unit	63,000.00	20,800.00	62,400.00	20,950.00	62,850.00	20,995.00		12,295.00	36,885.00
3	Steel Filing Cabinet, 4 drawers, gray color	5	pc	52,500.00	10,200.00	51,000.00	10,400.00	52,000.00	10,450.00		9,495.00	47,475.00
4	Executive table with mobile and side table, W160 x D88 x H74 cm.	1	pc	35,200.00	34,500.00	34,500.00	35,000.00	35,000.00	35,100.00		17,695.00	17,695.00
5	Clerical/Office Table, 1.2m x 60cm, with middle drawer and 3 drawers left and right side	4	pc	32,000.00	7,980.00	31,920.00	7,985.00	31,940.00	8,000.00		6,295.00	25,180.00
6	Executive chair, Leatherette, High back, star base metal	1	pc	9,500.00	9,350.00	9,350.00	9,400.00	9,400.00	9,450.00		6,095.00	6,095.00
7	Clerical/office chair, Swivel mesh chair, Hig Back	7	pc	52,500.00	7,200.00	50,400.00	7,300.00	51,100.00	7,450.00		4,795.00	33,565.00
AMOUNT AWARDED						**262,570.00**		**265,490.00**				**178,590.00**
Documentary Requirements:												
• Mayor's Business Permit					**Document on file 12/31/23**		**Document on file 12/31/23**		**Document on file 12/31/23**		**Document on file 12/31/23**	
• PhilGEPS Certificate of Registration					**Document on file**		**Document on file 08/04/23**		**Document on file 03/18/24**		**Document on file 07/30/23**	
• Omnibus Sworn Statement					**Document on file 01/26/23**		**X**		**Document on file 03/03/23**		**X**	
REMARKS					**PASSED**		**FAILED**		**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

ACTION OF THE BIDS AND AWARDS COMMITTEE:

Recommending award to **HEATHER PLUS HOME FURNISHINGS ENTERPRISES** for having the single calculated and responsive quotation.

2444

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)

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

2305-3372

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: 3/13/23
TIME: 17:W

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