PURCHASE ORDER

Philippine Ports Authority

Run Date: 30-MAY-2023 09:02:50
Run By: MAGALLANRA

Supplier: AUTOPRO CENTRAL
Address: APITONG BRGY. 92
TIN: 167-094-242-0001
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2469-23
PO Date: 29-MAY-23
PR No.: TAC-4134-23
PR Date: 27-APR-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: fifteen calendar days

Date of Delivery: fifteen calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OVP-ASD699	PC	Tire, Tubeless, 185 x R14 C, 8 ply, Yokohama (including installation, Wheel alignment and Balancing)	8.00	8,571.4286	68,571.43

INPUT VAT - SERVICES 8,228.57

Total: Seventy-Six Thousand Eight Hundred Pesos 76,800.00

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-A

Approved:

MANUEL A. BOHOLANO
Port Manager

Conforme:

Signature Over Printed Name of Supplier

6/5/2023
Date

MR # TAC- 1988 - 2023

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager
502|30604 R&M Motor Vehicles

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO TT/S (TACLOBAN)
RECEIVED
DATE: 6/8/2023
TIME: 1:10 PM
BY:

2023-0[illegible]

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-4134-23**
Purchase Request Date : **April 27, 2023**
Title/Project : **Tubeless Tire**
End User : **Admin., PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **76,800.00**

Date : May 19, 2023
Time : 2:00 pm

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: AUTOPRO CENTRAL UNIT PRICE	AUTOPRO CENTRAL TOTAL	GO LETTING UNIT PRICE	GO LETTING TOTAL	STARLIFE CORPORATION UNIT PRICE	STARLIFE CORPORATION TOTAL
1	Tire, Tubeless, 185 X R14 C, 8 ply (including installation, Wheel alignment and balancing)	8	pc	9,600.00	9,600.00	76,800.00	9,950.00	79,600.00	9,800.00	78,400.00
AMOUNT AWARDED						**76,800.00**		**79,600.00**		**78,400.00**
Documentary Requirements:										
• Mayor's Business Permit					**Document on file 12/31/23**		**Document on file 12/31/23**		x	
• PhilGEPS Certificate of Registration					**Document on file 09/26/24**		**Document on file 10/15/23**		x	
• Omnibus Sworn Statement					**Document on file**		**Document on file 05/18/23**		x	
REMARKS					**PASSED**		**FAILED**		**FAILED**	

Prepared by:

JENNYLYN B. SEJALVO
BAC-PGCS TWG HEAD

ANN THERESSE V. MARCOS
BAC-PGCS TWG Member

CHRISTIAN S. JIMENEZ
BAC-PGCS TWG Member

ACTION OF THE BIDS AND AWARDS COMMITTEE:

Recommending award to **AUTOPRO CENTRAL** for having the LOWEST calculated and responsive quotation.

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#2469

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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

DATE: 5/19/23
TIME: 15:00

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

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