PURCHASE ORDER

Philippine Ports Authority

Supplier: BRODETH CONSUMER VENTURES, INC.
Address: E Conejos Street, Brgy. Cogon
TIN: 291-369-450-001
PO Type: STANDARD

PO No.: TAC-2229-21
PO Date: 07-MAY-21
PR No.: TAC-3774-21
PR Date: 12-APR-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 calendar days

Date of Delivery: Twenty calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1103	PC	Mop Head	28.00	174.1071	4,875.00
NPS-PPA1373	PC	Floor Mop w/ mop head	28.00	357.1429	10,000.00
NPS-PPA1425	GAL	Zonrox bleach	88.00	141.9643	12,492.86
CJS-ASD121	RM	Trash bag, Large(80cm x 100cm) 100s per ream	32.00	401.7857	12,857.14
OOS-ASD1620	PC	Toilet Bowl Pump, 22" x 6"	34.00	84.8214	2,883.93
DGT-PPA 991	GAL	Muriatic Acid, industrial, 35-38% sol.	44.00	227.6786	10,017.86
COS-ASD1172	PC	Glass Cleaner with spray pump, 500ml	165.00	142.8571	23,571.43
OOS-ASD3015	BOT	Liquid Hand Soap, 500ml	110.00	125.0000	13,750.00
OOS-ASD3080	PAD	Scotch Brite	56.00	44.6429	2,500.00
OOS-ASD3096	PC	Air Freshener, 320ml (asstd scent)	78.00	187.5000	14,625.00
COS-ASD017	GAL	ALCOHOL, rubbing, 70% Ethyl	92.00	473.2143	43,535.71
OOS-ASD3120	PK	Tissue Paper, 2 ply, 12 rolls / pack	33.00	120.5357	3,977.68
NPS-PPA427	BOX	Disposable mask, 50's per box	124.00	125.0000	15,500.00
NPS-PPA428	BOX	Disposable Examination Gloves, Powder free latex, Extra Large size, 100s per box	6.00	714.2857	4,285.71
CJS-ASD021	PC	Toilet Bowl Brush, Plastic handle	34.00	75.8929	2,580.36
CJS-ASD025	RM	Trash Bag, Medium (60cm x 80cm) 100s per ream	32.00	357.1429	11,428.57
DAV-SUP016	PC	Disinfectant spray,big (lysol)	78.00	535.7143	41,785.71
BAT-AS0041	BOT	Hand Sanitizer, 500ml	384.00	142.8571	54,857.14
OOS-ASD494	CON	Toilet Bowl Cleaner, 1 liter	57.00	169.6429	9,669.64
OOS-ASD496	RM	Trash Bag, Small (47cm x 47cm) 100s per ream	32.00	312.5000	10,000.00
OOS-ASD3270	PCH	Laundry Soap Powder, 1 kilo	40.00	107.1429	4,285.71
OOS-ASD3191	gal	Fabric Conditioner,	13.00	267.8571	3,482.14
OOS-ASD3213	PC	Face Shield (IATF Standard size)	245.00	26.7857	6,562.50
OOS-ASD3290	BOX	Disposable Surgical Gloves, Powder free latex, Large size, 100s per box	21.00	714.2857	15,000.00
INPUT VAT 12					40,142.91

Total: Three Hundred Seventy-Four Thousand Six Hundred Sixty-Seven Pesos — 374,667.00

IAR # TAC-1791-21

PURCHASE ORDER

Philippine Ports Authority

Supplier: BRODETH CONSUMER VENTURES, INC.
Address: E Conejos Street, Brgy. Cogon
TIN: 291-369-450-001
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2229-21
PO Date: 07-MAY-21
PR No.: TAC-3774-21
PR Date: 12-APR-21

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
Date of Delivery: Twenty calendar days

Delivery Term: twenty calendar days
Payment Term: Immediate

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:

JOY GAUDIANO
Signature Over Printed Name of Supplier

5/20/21
Date

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO-EASTERN LEYTE/SOUTHERN
RECEIVED
DATE: 5/24/2021 TIME: 2:47pm
BY:

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

Supplies Office Supplies Inventory

IAR # TAC- 1791-21

Scanned with CamScanner

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 Projec

ABSTRACT OF QUOTATIONS

Purchase Request No. : **TAC-3774-21**
Purchase Request Date : **April 29, 2021**
Title/Project : **Cleaning Supplies**
End User : **Admin, PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **427,674.00**

					NAME OF BIDDERS							
					TACLOBAN SAM'S TRADING		HANZ GRAPHICS DIGITAL IMAGING		TACLOBAN TAP COMMERCIAL		TACLOBAN PNT VENTURES CORP	
Item No.	PARTICULARS	QTY.	UNIT	PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Glass Cleaner with spary pump, 500ml	165	PC	185.00	178.00	29,370.00	190.00	31,350.00	200.00	33,000.00	184.00	30,360.00
2	Zonrox Bleach	88	GAL	170.00	168.00	14,784.00	180.00	15,840.00	180.00	15,840.00	169.00	14,872.00
3	Floor Mop w/ mop head	28	PC	400.00	400.00	11,200.00	420.00	11,760.00	420.00	11,760.00	400.00	11,200.00
4	Scotch Brite	56	PAD	65.00	64.00	3,584.00	70.00	3,920.00	70.00	3,920.00	62.00	3,472.00
5	Toilet Bowl Brush, Plastic Handle	34	PC	85.00	82.00	2,788.00	95.00	3,230.00	90.00	3,060.00	80.00	2,720.00
6	Toilet Bowl Pump, 22" X 6"	34	PC	95.00	94.00	3,196.00	105.00	3,570.00	100.00	3,400.00	92.00	3,128.00
7	Trash Bag, Large (80cm X 100cm) 100s/roll	32	RL	800.00	780.00	24,960.00	820.00	26,240.00	850.00	27,200.00	790.00	25,280.00
8	Trash Bag, Medium (60cm X 80cm) 100s per roll	32	RL	700.00	680.00	21,760.00	750.00	24,000.00	720.00	23,040.00	695.00	22,240.00
9	Trash Bag, Small (47cm X 47cm) 100s per roll	32	RL	600.00	580.00	18,560.00	610.00	19,520.00	610.00	19,520.00	600.00	19,200.00
10	Fabric Conditioner	13	GAL	380.00	320.00	4,160.00	330.00	4,290.00	350.00	4,550.00	379.00	4,927.00
11	Laundry Soap Powder, 1 kilo	40	PCH	160.00	156.00	6,240.00	165.00	6,600.00	180.00	7,200.00	160.00	6,400.00

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 Projec

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Approved Budget for the Contract: **427,674.00**

12	Liquid hand Soap, 500ml	110	BOT	165.00	160.00	17,600.00	170.00	18,700.00	175.00	19,250.00	164.00	18,040.00
13	Disposable Surgical Gloves, Powder free latex, Extra Large size, 100s per box	6	BOX	880.00	750.00	4,500.00	770.00	4,620.00	800.00	4,800.00	879.00	5,274.00
14	Disposable Surgical Gloves, Powder free latex, Large size, 100s per box	21	BOX	880.00	700.00	14,700.00	700.00	14,700.00	700.00	14,700.00	879.00	18,459.00
15	Face Shield (IATF Standard size)	245	PC	30.00	28.00	6,860.00	35.00	8,575.00	30.00	7,350.00	29.00	7,105.00
16	Disposable Surgical mask, 50s per box	124	BOX	150.00	140.00	17,360.00	145.00	17,980.00	150.00	18,600.00	149.00	18,476.00
17	Tissue Paper, 2 ply, 12 rolls/pack	33	PK	138.00	136.00	4,488.00	145.00	4,785.00	150.00	4,950.00	137.00	4,521.00
18	Toilet Bowl Cleaner, 1 liter	57	CON	195.00	190.00	10,830.00	360.00	20,520.00	238.00	13,566.00	195.00	11,115.00
19	Muriatic Acid, Industrial, 35-38% sol.	44	GAL	260.00	260.00	11,440.00	265.00	11,660.00	280.00	12,320.00	259.00	11,396.00
20	Air Freasher, 320ml (asstd scent)	78	PC	220.00	215.00	16,770.00	230.00	17,940.00	230.00	17,940.00	220.00	17,160.00
21	Disinfectant spray, big (lysol) 19oz/538g	78	PC	630.00	620.00	48,360.00	640.00	49,920.00	650.00	50,700.00	629.00	49,062.00
					510 g		510 g					
22	Hand Sanitizer, 500ml	384	BOT	175.00	170.00	65,280.00	175.00	67,200.00	180.00	69,120.00	175.00	67,200.00
23	Alcohol, rubbing, 70% Isoprophyl	92	GAL	530.00	530.00	48,760.00	540.00	49,680.00	550.00	50,600.00	525.00	48,300.00
							Ethyl					
24	Mop Head	28	PC	195.00	180.00	5,040.00	205.00	5,740.00	200.00	5,600.00	195.00	5,460.00

PHILIPPINE PORTS AUTHORITY
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Bids and Awards Committee - Procurement of Goods and Consultancy Services and Engineering Proje

ABSTRACT OF QUOTATIONS

Purchase Request No. : **TAC-3774-21**
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Title/Project : **Cleaning Supplies**
End User : **Admin, PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **427,674.00**

AMOUNT AWARDED	**412,590.00**	**442,340.00**	**441,986.00**	**425,367.00**
Documentary Requirements:				
• Mayor's Business Permit	**Document on file**	**Document on file**	**Document on file**	**Document on file**
• PhilGEPS Certificate of Registration	**Document on file**	**Document on file**	**Document on file**	**Document on file**
REMARKS	FAILED	FAILED	FAILED	**RFQ - no signature**

Prepared by:

MYSHELL S. GONZAGA
BAC-PGCS TWG Member

GENEVIEVE B. MAGDUA
BAC-PGCS TWG Member

CHRISTIAN C. JIMENEZ
BAC-PGCS TWG Member

ACTION OF THE BIDS AND AWARDS COMMITTEE:

Recommending award to **BRODETH CONSUMER VENTURES, INC.** for having the lowest calculated and responsive quotation.

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

IAR# TAC - 1791-21

Approved by:

MANUEL A. BOHOLANO
Port Manager

#2289

GCS/EP)

Date : **May 6, 2021**
Time : **2:45 P.M.**

NAME OF BIDDERS							
JJPM COMSUMER GOODS TRADING		BRODETH CONSUMER VENTURES, INC.		JEROSETH ENT.		LEYTE PAPERWORLD	
UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
180.00	29,700.00	160.00	26,400.00	130.00	21,450.00	185.00	30,525.00
				1 gal/3.5 L			
165.00	14,520.00	159.00	13,992.00	125.00	11,000.00	170.00	14,960.00
				liq. Beach		winrox	
395.00	11,060.00	400.00	11,200.00	330.00	9,240.00	400.00	11,200.00
60.00	3,360.00	50.00	2,800.00		-	65.00	3,640.00
80.00	2,720.00	85.00	2,890.00		-	85.00	2,890.00
90.00	3,060.00	95.00	3,230.00		-	95.00	3,230.00
795.00	25,440.00	450.00	14,400.00	650.00	20,800.00	800.00	25,600.00
		REAM			-		-
695.00	22,240.00	400.00	12,800.00	450.00	14,400.00	700.00	22,400.00
		REAM			-		-
595.00	19,040.00	350.00	11,200.00	200.00	6,400.00	600.00	19,200.00
		REAM			-		-
375.00	4,875.00	300.00	3,900.00	350.00	4,550.00	320.00	4,160.00
155.00	6,200.00	120.00	4,800.00	85.00	3,400.00	155.00	6,200.00

GCS/EP)

Date : May 6, 2021
Time : 2:45 P.M.

160.00	17,600.00	140.00	15,400.00	100.00	11,000.00	160.00	17,600.00
875.00	5,250.00	800.00	4,800.00		-	750.00	4,500.00
		Examination gloves			-		-
875.00	18,375.00	800.00	16,800.00		-	680.00	14,280.00
		Examination gloves			-		-
25.00	6,125.00	30.00	7,350.00		-	25.00	6,125.00
145.00	17,980.00	140.00	17,360.00		-	135.00	16,740.00
133.00	4,389.00	135.00	4,455.00	385.00		135.00	4,455.00
190.00	10,830.00	190.00	10,830.00	100.00	5,700.00	350.00	19,950.00
255.00	11,220.00	255.00	11,220.00	230.00	10,120.00	255.00	11,220.00
						gleam	
215.00	16,770.00	210.00	16,380.00	210.00	16,380.00	220.00	17,160.00
						glade	
625.00	48,750.00	600.00	46,800.00		-	630.00	49,140.00
						lysol, 510 g	
170.00	65,280.00	160.00	61,440.00	245.00	94,080.00	165.00	63,360.00
515.00	47,380.00	530.00	48,760.00		-	530.00	48,760.00
		Ethyl			-	Ethyl, Best Lab	
195.00	5,460.00	195.00	5,460.00	140.00	3,920.00	190.00	5,320.00

500 mg

8

GCS/EP)

Date : May 6, 2021
Time : 2:45 P.M.

417,624.00	374,667.00	232,440.00	422,615.00
Document on file	Document on file	X	Document on file
Document on file	Document on file	X	Document on file
RFQ - no signature	PASSED	FAILED	FAILED

9

IAR# TAC - 1791-21