PURCHASE ORDER

Philippine Ports Authority

Supplier: TRUEWORKS HARDWARE CORPORATION
Address: BRGY 44-A AVENIDA VETERANOS
TIN: 009-449-984-000
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2234-21
PO Date: 03-JUN-21
PR No.: TAC-3791-21
PR Date: 05-MAY-21

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Engineering Services Division_TAC
Delivery Term: Twenty calendar days

Date of Delivery: twenty calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ILOOFCSUP53	GAL	Paint Thinner	36.00	250.0000	9,000.00
NPS-PPA515	PC	Paint brush 3"	36.00	50.0000	1,800.00
NPS-PPA1552	PC	Steel Brush, Heavy Duty	18.00	223.2143	4,017.86
CCM-ASD844	PNT	Tinting Color, Lamp Black	39.00	98.2143	3,830.36
CCM-ASD906	gal	Latex Paint Semi Gloss	60.00	607.1429	36,428.57
CCM-ASD906	gal	Waterbase Paint, Royal Blue	60.00	602.6786	36,160.71
CCM-ASD906	gal	Enamel Paint, Royal Blue	60.00	633.9286	38,035.71
CCM-ASD906	gal	Enamel Paint, Black	54.00	537.5000	29,025.00
CCM-ASD906	gal	Red Oxide Primer	39.00	732.1429	28,553.57
CCM-ASD906	gal	Waterbase Paint, Tile Red	39.00	528.5714	20,614.29
CCM-ASD906	PT	LTC Raw sienna, Burnt Sienna	39.00	80.3571	3,133.93
OOS-ASD3080	PC	Roller Paint Brush 7"	36.00	111.6071	4,017.86
INPUT VAT 12					25,754.14
Total: Two Hundred Forty Thousand Three Hundred Seventy-Two Pesos					240,372.00

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:

Signature Over Printed Name of Supplier

Date

OFFICE OF THE ...
PHILIPPINE PORTS AUTHORITY
PMO EASTERN LEYTE/SAMAR
RECEIVED
DATE: 6/8/2021 TIME: 9:07am
BY:

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager
50213030 A210015
Rem Infra. Assets

IAR # 1797-21

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-3791-21
Purchase Request Date : May 5, 2021
Title/Project : Painting Materials
End User : ESD, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 241,952.40

Date : May 28, 2021
Time : 1:30 P.M.

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: TRUEWORKS HARDWARE CORP. UNIT PRICE	TRUEWORKS HARDWARE CORP. TOTAL	TACLOBAN ACME HARDWARE UNIT PRICE	TACLOBAN ACME HARDWARE TOTAL	VIS MARKETING UNIT PRICE	VIS MARKETING TOTAL
1	Steel Brush, Heavy Duty	18	PC	257.20	250.00	4,500.00	290.00	5,220.00	280.00	5,040.00
2	Roller Paint Brush 7"	36	PC	126.00	125.00	4,500.00	150.00	5,400.00	158.00	5,688.00
3	Paint Brush 3"	36	PC	56.70	56.00	2,016.00	75.00	2,700.00	59.00	2,124.00
4	Paint Thinner	36	GAL	294.00	280.00	10,080.00	390.00	14,040.00	380.00	13,680.00
5	Tinting Color, Lamp Black	39	PNT	115.50	110.00	4,290.00	250.00	9,750.00	150.00	5,850.00
6	Latex Paint Semi Gloss	60	GAL	682.50	680.00	40,800.00	710.00	42,600.00	780.00	46,800.00
7	Waterbase Paint, Tile Red	39	GAL	593.20	592.00	23,088.00	620.00	24,180.00	640.00	24,960.00
8	Red Oxide Primer	39	GAL	823.20	820.00	31,980.00	950.00	37,050.00	950.00	37,050.00
9	Enamel Paint, Black	54	GAL	603.70	602.00	32,508.00	650.00	35,100.00	680.00	36,720.00
10	Enamel Paint, Royal Blue	60	GAL	711.90	710.00	42,600.00	760.00	45,600.00	780.00	46,800.00
11	Waterbase Paint, Royal Blue	60	GAL	677.20	675.00	40,500.00	710.00	42,600.00	750.00	45,000.00
12	LTC Raw Sienna, Burnt Sienna	39	PT	90.30	90.00	3,510.00	250.00	9,750.00	120.00	4,680.00
AMOUNT AWARDED						**240,372.00**		**273,990.00**		**274,392.00**
Documentary Requirements:										
• Mayor's Business Permit					**Document on file**		**X**		**Document on file**	
• PhilGEPS Certificate of Registration					**Document on file**		**X**		**Document on file**	
• Income/Business Tax Return					**Document on file**		**X**		**Document on file**	
• Omnibus Sworn Statement					**Document on file**		**X**		**Document on file**	
REMARKS					**Passed**		**Failed**		**Failed**	

IAR# TAC - 1797-21

2234

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Time : 1:30 P.M.

Prepared by:

MYSHELL S. GONZAGA
BAC-PGCS TWG Member

ABSENT
GENEVIEVE B. MAGDUA
BAC-PGCS TWG Member

CHRISTIAN C. JIMENEZ
BAC-PGCS TWG Member

ACTION OF THE BIDS AND AWARDS COMMITTEE:
Recommending award to **TRUEWORKS HARDWARE CORP.** for having the single calculated and responsive quotation.

GLENN S. LAGUNAY
BAC Chairperson

ON LEAVE
CORAZON T. GO
BAC Vice-Chairperson

JENNELYN S. SIOSANA
BAC Member

ROGELIO V. PATAN-AO
BAC Member

ROSSANA Z. NUEVO
End-User Representative

Approved by:

MANUEL A. BOHOLANO
Port Manager

IAR # TAC - 1797 -21