PURCHASE ORDER

Philippine Ports Authority

Run Date: 14-JUN-2023 14:42:16
Run By: MAGALLANRA

Supplier: TACLOBAN PNT VENTURES CORP.
Address: BRGY. 91, ABUCAY
TIN: 748-830-739-00000
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2473-23
PO Date: 08-JUN-23
PR No.: TAC-4142-23
PR Date: 13-MAY-23

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 five calendar days

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3240	PC	Faucet, Bronze	15.00	178.5714	2,678.57
CCM-ASD505	RL	3/4" Teflon Tape	20.00	53.5714	1,071.43
CCM-ASD505	RL	1/2" Teflon Tape	20.00	40.1786	803.57
CCM-ASD769	SET	Closet Tank Ring Rubber Seal	25.00	357.1429	8,928.57
CCM-ASD769	PC	Closet Tank Flapper	25.00	357.1429	8,928.57
CES-ASD231	PC	2" dia. Swing Check Valve, Brass	1.00	2,008.9286	2,008.93
DGT-PPA820	SET	Water Closet w/ removable Tank, Standard Size w/ accessories	5.00	9,196.4286	45,982.14
OOS-ASD3028	PK	High Grade Waterproofing Sealant, 85 grams	15.00	116.0714	1,741.07
OOS-ASD3273	PC	Stainless Lavatory Flexible Hose, 12" X 1/2" dia.	30.00	196.4286	5,892.86
OOS-ASD3273	PC	Stainless Lavatory Flexible Hose, 16" X 1/2" dia.	30.00	223.2143	6,696.43
INPUT VAT 12					10,167.86
Total: Ninety-Four Thousand Nine Hundred Pesos					94,900.00

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: for: peter justin cruz
Signature Over Printed Name of Supplier
06-16-23
Date

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO LI/S (TACLOBAN)
RECEIVED
DATE: 6/19/23
TIME: 10:00 AM
BY:

1,123071548

AR # TAC. 1995-23

PURCHASE ORDER

Philippine Ports Authority

Run Date: 14-JUN-2023 14:42:16
Run By: MAGALLANRA

Supplier: TACLOBAN PNT VENTURES CORP.
Address: BRGY. 91, ABUCAY
TIN: 748-830-739-00000
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2473-23
PO Date: 08-JUN-23
PR No.: TAC-4142-23
PR Date: 13-MAY-23

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

Place of Delivery: Engineering Services Division_TAC
Date of Delivery: twenty five calendar days

Delivery Term: twenty five calendar days
Payment Term: Immediate

Funds Available:
MERLE OSIA CRUZ
Finance Division Manager
10404130 Construction Materials Inventory

1 2307 1548

IAR # TAC - 1995 -23

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-4142-23**
Purchase Request Date : **May 13, 2023**
Title/Project : **Plumbing Materials**
End User : **ESD, PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **114,350.00**

Date : **June 02, 2023**
Time : **2:00 pm**

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: TACLOBAN PNT VENTURES CORP.		JJPM CONSUMER GOODS TRADING		AB CATAMCO MARKETING & ENTERPRISES		UNI-REAL TRADING CORP.	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL			UNIT PRICE	TOTAL
1	High Grade Waterproofing Sealant, 85 grams	15	pk	2,400.00	130.00	1,950.00	152.00	2,280.00	120.00	1,800.00	130.00	1,950.00
2	Closet Tank Flapper	25	pc	11,250.00	400.00	10,000.00	446.00	11,150.00	435.00	10,875.00	210.00	5,250.00
3	Closet Tank Ring Rubber Seal	25	set	11,250.00	400.00	10,000.00	442.00	11,050.00	435.00	10,875.00	200.00	5,000.00
4	1/2" Teflon Tape	20	rl	1,000.00	45.00	900.00	42.00	840.00	33.00	660.00	35.00	700.00
5	Faucet, Bronze	15	pc	3,750.00	200.00	3,000.00	246.00	3,690.00	215.00	3,225.00	250.00	3,750.00
6	Water Closet w/ removable Tank, Standard Size w/ Accessories	5	set	65,000.00	10,300.00	51,500.00	12,980.00	64,900.00	12,920.00	64,600.00	12,956.00	64,780.00
7	2" dia. Swing Check Valve, Brass	1	pc	2,500.00	2,250.00	2,250.00	2,480.00	2,480.00	2,455.00	2,455.00	2,500.00	2,500.00
8	Stainless Lavatory Flexible Hose, 16" x 1/2" dia.	30	pc	8,400.00	250.00	7,500.00	270.00	8,100.00	250.00	7,500.00	195.00	5,850.00
9	Stainless Lavatory Flexible Hose, 12" x 1/2" dia.	30	pc	7,500.00	220.00	6,600.00	245.00	7,350.00	240.00	7,200.00	160.00	4,800.00
10	3/4" Teflon Tape	20	rl	1,300.00	60.00	1,200.00	62.00	1,240.00	55.00	1,100.00	50.00	1,000.00
AMOUNT AWARDED						**94,900.00**		**113,080.00**		**110,290.00**		**95,580.00**
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 11/19/23**		**Document on file 05/24/24**		**Document on file 09/30/23**		**Document on file 09/20/23**	
• Omnibus Sworn Statement					**Document on file 06/02/23**		**Document on file 06/02/23**		**Document on file 06/02/23**		**Document on file 06/02/23**	
REMARKS					**PASSED**		**PASSED**		**PASSED**		**PASSED**	

Prepared by:

JENNYLYN B. SEJALVO
BAC-PGCS TWG HEAD

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 **TACLOBAN PNT VENTURES CORP.** for having the LOWEST calculated and responsive quotation.

102307 0548

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-4142-23**
Purchase Request Date : **May 13, 2023**
Title/Project : **Plumbing Materials**
End User : **ESD, PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **114,350.00**

Date : **June 02, 2023**
Time : **2:00 pm**

GLENN S. LAGUNAY
BAC Chairperson

CORAZON T. GO
BAC Vice-Chairperson

on travel
JENNELYN S. SIOSANA
BAC Member

ROGELIO V. PATAN-AO
BAC Member

ROSSANA Z. NUEVO
End-User Representative

Approved by:

MANUEL A. BOHOLANO
Port Manager

DATE: 6/8/23
TIME: 9:00

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

1523070548