PURCHASE ORDER

Philippine Ports Authority

Run Date: 15-JUN-2023 09:36:2
Run By: MAGALLANRA

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

PO No.: TAC-2478-23
PO Date: 15-JUN-23
PR No.: TAC-4147-23
PR Date: 16-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
CCM-ASD632	PC	Heavy Duty Concrete Cutting Disc, 4"	1.00	441.9643	441.9
OTL-ASD314	SET	1kA AC/DC Clamp Meter with 2.5kA Flexible Current Probe, CATIII 1000V, CAT IV 600V, AC/DC	1.00	63,214.2857	63,214.2
CES-ASD270	UNT	Electric Soldering Iron, 60W, Industrial Grade	1.00	1,026.7857	1,026.7
LIM-037	UNT	Electric Heat Gun, 1800W, Heavy Duty	1.00	2,857.1429	2,857.1
LIM-037	UNT	Lineman Crimping Tool, Heavy Duty w/ 4.5ton Crimping Force	1.00	4,017.8571	4,017.8
INPUT VAT 12					8,586.9
Total: Eighty Thousand One Hundred Forty-Five Pesos					80,145.0

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 6/20/23

July 10 deadline

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

IAR # TAC-1990-23

10404190 Electrical Supplies & Mat. Inventory

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO ILS (IACTOBAN)
RECEIVED
DATE: 6/20/2023
TIME: 9:57 AM
BY:

23080582

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-4147-23
Purchase Request Date : May 16, 2023
Title/Project : Electrical Tools
End User : ESD, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 87,800.00

Date : June 05, 2023
Time : 2:00 pm

					NAME OF BIDDERS											
					JJPM CONSUMER GOODS TRADING		TACLOBAN PNT VENTURES CORP.		AB CATAMCO MARKETING & ENTERPRISES		ECOELECTRIC SOLUTIONS		TRUEWORKS HARDWARE CORPORATION		OSIVA ELECTRICAL SERVICES	
Item	PARTICULARS	QTY.	UNIT	PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Heavy Duty Concrete Cutting Disc, 4"	1	pc	550.00	500.00	500.00	545.00	545.00	550.00	550.00	546.50	546.50	495.00	495.00	300.00	300.00
2	Lineman Crimping Tool, Heavy Duty w/ 4.5ton	1	unit	4,800.00	4,000.00	4,000.00	4,795.00	4,795.00	4,850.00	4,850.00	4,514.30	4,514.30	4,500.00	4,500.00	3,800.00	3,800.00
3	1 Ka AC/DC Clamp Meter with 2.5ka Flexible Current Probe, CATIII 1000V, CAT IV 600V, AC/DC	1	set	75,000.00	71,000.00	71,000.00	74,995.00	74,995.00	75,000.00	75,000.00	70,863.91	70,863.91	70,800.00	70,800.00	57,000.00	57,000.00
4	Electrical Heat Gun, 1800W, Heavy Duty	1	unit	4,500.00	3,000.00	3,000.00	4,495.00	4,495.00	4,550.00	4,550.00	4,339.33	4,339.33	3,200.00	3,200.00	3,200.00	3,200.00
5	Electrical Soldering Iron, 60W, Industrial Grade	1	unit	2,950.00	1,950.00	1,950.00	2,945.00	2,945.00	2,950.00	2,950.00	1,155.75	1,155.75	1,150.00	1,150.00	2,200.00	2,200.00
AMOUNT AWARDED						**80,450.00**		**87,775.00**		**87,900.00**		**81,419.79**		**80,145.00**		**66,500.00**
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**		**Document on file 12/31/23**		**Document on file 12/31/22**	
• PhilGEPS Certificate of Registration					**Document on file 05/24/24**		**Document on file 11/19/23**		**Document on file 09/30/23**		**Document on file 05/08/24**		**Document on file 05/17/24**		**Document on file 03/24/24**	
• Omnibus Sworn Statement					**Document on file 06/02/23**		**Document on file 06/02/23**		**Document on file 06/02/23**		**Document on file 05/31/23**		**Document on file 01/18/23**		**X**	
REMARKS					**PASSED**		**PASSED**		**FAILED**		**PASSED**		**PASSED**		**FAILED**	

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 **TRUEWORKS HARDWARE CORPORATION** for having the LOWEST calculated and responsive quotation.

on travel
GLENN S. LAGUNAY
BAC Chairperson

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

DATE: 6/14/23
TIME: 4:40

ROMEO A. MAGALLANES
PROCUREMENT OFFICER
PPA, PMO - E. S

IAR # TAC-1990-2023

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