PURCHASE ORDER

Philippine Ports Authority

Run Date: 17-JUN-2025 14:35:24
Run By: ARALARRT

Supplier: ELECTRO COMPUTER DATA SYSTEM
Address: 88 P. Zamora Street
TIN: 128-532-469-0000
PO Type: STANDARD

Mode of Procurement:

PO No.: M303-002713-25
PO Date: 17-JUN-25
PR No.: M303-4665-25
PR Date: 24-APR-25

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 five calendar days

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCS-ASD991	PC	Amano PIX-200 Ribbon Cartridge	30.00	1,419.6429	42,589.29
INPUT VAT 12					5,110.71
Total: Forty-Seven Thousand Seven Hundred Pesos					47,700.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

CORAZON T. GO
Administrative Division Manager

Approved:

DIANE STEFFI T. GUILLAMON
Acting Port Manager

Conforme:

MA. NICOLE C. [illegible]
Corporate Sales

Signature Over Printed Name of Supplier

JUN 2 2 2025
Date

due 7/17/25

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO FTS (LAOAG)
RECEIVED
DATE: 8/7/25
TIME: 1:21 PM
BY:

Funds Available:

VIRGINIO C. PUYAT
Acting Finance Division Manager

10404010 - Office Supplies Inventory

2025080648

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-4665-25**
Purchase Request Date : **April 24, 2025**
Title/Project : **Ribbon Cartridge**
End User : **Admin., PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **68,700.00**

Date : May 14, 2025
Time : 2:00 pm

					NAME OF BIDDERS							
					ELECTROCOMPUTER DATA SYSTEM		BEST CHOICE ENTERPRISES		GREENWARE CUSTOMIZED SYSTEM & PC ACCESSORIES		ACCESS OFFICE SYSTEM	
Item No.	PARTICULARS	QTY.	UNIT	PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Amano PIX-200 Ribbon Cartridge	30	pc	68,700.00	1,590.00	47,700.00	1,600.00	48,000.00	2,289.00	68,670.00	2,295.00	68,850.00
AMOUNT AWARDED						**47,700.00**		**48,000.00**		**68,670.00**		**68,850.00**
Documentary Requirements:												
• Mayor's Business Permit					Document on file - 12/31/25		Document on file - 12/31/25		Document on file 12/31/25		Document on file - 12/31/25	
• PhilGEPS Certificate of Registration					Document on file - 08/27/25		Document on file - 11/14/25		Document on file 02/20/26		Document on file - 05/06/25	
REMARKS					**PASSED**		**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 **ELECTROCOMPUTER DATA SYSTEM** for having the LOWEST calculated and responsive quotation.

GLENN S. LAGUNAY
BAC Chairperson

JENNELYN S. SIOSANA
BAC Vice-Chairperson

HILDA F. NAVARRO
BAC Member

HOMER M. HOMERES
BAC Provisional Member

ERLINDA L. ENTROLIZO
End-User Representative

Approved by:

KAHLIL L. LAMIGO
Acting Port Manager

2025-08-0648