PURCHASE ORDER

Philippine Ports Authority

Run Date: 26-MAY-2023 10:00:08
Run By: MAGALLANRA

Supplier: BOSJAN MAIN MARKETING CORPORATION
Address: IMELDA AVENUE
TIN: 436-949-468-0000
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2465-23
PO Date: 26-MAY-23
PR No.: TAC-4124-23
PR Date: 13-APR-23

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
OTE-ASD027	PC	Battery, 7AH, 12V (labor and materials)	20.00	2,674.1071	53,482.14
INPUT VAT 12					6,417.86
Total: Fifty-Nine Thousand Nine Hundred Pesos					59,900.00

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:

JEZREEL RONDA
Signature Over Printed Name of Supplier

6/7/23
Date

June 7, 2023

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

10404990A Spare Parts Inventory

IAR # TAC - 2011-23

20230080620

Expired: July 02, 2023

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO ET/S (TACLOBAN)
RECEIVED
DATE: 6/8/2023
TIME: 1:10 PM
BY:

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-4124-23**
Purchase Request Date : **April 13, 2023**
Title/Project : **UPS Battery**
End User : **Admin, PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **63,975.00**

Date : April 25, 2023
Time : 2:00 pm

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS									
					BOSJAN MAIN MKTG. CORP		EC SOUND		LEYTE STANDARD		IC ENTERPRISES		AUTOMATION SPECIALISTS & POWER EXPONENTS INC.	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Battery, 7AH, 12V (labor and materials)	20	pc	63,975.00	2,995.00	59,900.00	3,250.00	65,000.00	3,375.00	67,500.00	3,000.00	60,000.00	965.00	19,300.00
AMOUNT AWARDED						**59,900.00**		**65,000.00**		**67,500.00**		**60,000.00**		**19,300.00**
Documentary Requirements:														
• Mayor's Business Permit					Document on file 12/31/23		x		x		Document on file 12/31/22		Document on file 12/31/23	
• PhilGEPS Certificate of Registration					Document on file 08/17/23		x		x		Document on file 01/27/23		Document on file 06/02/23	
• Omnibus Sworn Statement					Document on file		x		x		Document on file 11/03/22		X	
REMARKS					PASSED		FAILED		FAILED		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 **BOSJAN MAIN MKTG. CORP.** for having the LOWEST calculated and responsive quotation.

DATE: 4/26/23
TIME: 1:30 PM
ROMEO A. MAGALLANES
PROCUREMENT OFFICER
PPA/ PMO - EL / S

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

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Approved by:

MANUEL A. BOHOLANO
Port Manager

IAR# TAC-2011-23

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