

PURCHASE ORDER

Philippine Ports Authority

Run Date: 15-MAY-2025 15:24:44
Run By: ARALARRT

Supplier: HEATHER PLUS HOME AND OFFICE FURNITURE
Address: BRGY. ABUCAY
TIN: 166-548-374-0001
PO Type: STANDARD
Mode of Procurement:

PO No.: M303-002704-25
PO Date: 15-MAY-25
PR No.: M303-4647-25
PR Date: 12-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
OFF-ASD406	UNT	Guest Chair Stackable Furniture (Mesh fabric Gray w/o arm rest)	6.00	3,035.7143	18,214.29
OEN-ASD601	UNT	Executive Table (1.6) w/ center drawer & 3 side drawer, Malaysian wood	1.00	10,178.5714	10,178.57
OTE-ASD035	UNT	Plastic Pallette (40x48x6.5in) for the Hazardous Waste Storage Area (Room) color: blue	6.00	4,821.4286	28,928.57
OOS-ASD3084	UNT	File Safe with three (3) drawers - Green Dimensions: 52"H x 18-1/2"W x 28"D Steel thickness: 0.7mm (0.9mm)	1.00	20,000.0000	20,000.00
OOS-ASD3057	UNT	Steel Rack 6 adjustable shelves size: W900mm x D400mm x H2000mm, Materials: Metal Color: Beige, Antique Finish	2.00	6,607.1429	13,214.29
OOS-ASD3237	UNT	Steel Filling Cabinet 4 drawers	3.00	9,285.7143	27,857.14
OOS-ASD3237	UNT	Steel Storage Cabinet 5 shelves, L36 x W16 x H72 inches color: Beige	1.00	14,642.8571	14,642.86

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO 11/5 (TACORAN)

INPUT VAT 12

15,964.28

Total: One Hundred Forty-Nine Thousand Pesos

DATE: 9/18/25 149,000.00

TIME: 11:11 AM
BY: [Signature]

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:

KAHLIL L. LAMIGO

Acting Port Manager

Conforme:

Signature Over/Printed Name of Supplier

MAY 26 2025
Date

2025080681

1) Guest Chair
3) Exe. Table

(Loose items)

(Partial delivery)

PURCHASE ORDER

Philippine Ports Authority

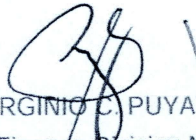
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Funds Available:

VIRGINIO C. PUYAT
Acting Finance Division Manager
10400010 SEMI - EXPENDABLE - FURNITURE & FIXTURES

2025080681

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-4647-25
Purchase Request Date : April 12, 2025
Title/Project : Office Furniture
End User : Admin., PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 151,000.00

Date : May 06, 2025
Time : 2:00 pm

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS					
					HEATHER PLUS HOME FURNISHING & ENTERPRISES		LEYTE MIGHTY MINDS		CALUTAN MARKETING	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Steel Rack 6 adjustable shelves size: W900mm x D400mm x H2000mm, Materials: Metal Color: Beige, Antique Finish	2	unit	15,000.00	7,400.00	14,800.00	7,450.00	14,900.00	7,495.00	14,990.00
2	Guest Chair Stackable Furniture (Mesh Fabric Gray w/o arm rest)	6	unit	21,000.00	3,400.00	20,400.00	3,425.00	20,550.00	3,495.00	20,970.00
3	Steel Storage Cabinet 5 shelves, L36 X W16 X H72 inches color: Beige	1	unit	16,500.00	16,400.00	16,400.00	16,485.00	16,485.00	16,495.00	16,495.00
4	Steel Filing Cabinet 4 drawers	3	unit	31,500.00	10,400.00	31,200.00	10,475.00	31,425.00	10,495.00	31,485.00
5	Executive Table (1.6) w/ center drawer & 3 side drawer, Malaysian Wood	1	unit	11,500.00	11,400.00	11,400.00	11,435.00	11,435.00	11,495.00	11,495.00
6	File Safe with three (3) drawers - Green Dimensions: 52"H X 18-1/2"W X 28"D Steel thickness: 0.7mm (0.9mm)	1	unit	22,500.00	22,400.00	22,400.00	22,480.00	22,480.00	22,495.00	22,495.00
8	Plastic Pallette (40X48X6.5in.) for the Hazardous Waste Storage Area/Room) color: Blue	6	unit	33,000.00	5,400.00	32,400.00	5,485.00	32,910.00	5,495.00	32,970.00
AMOUNT AWARDED					149,000.00		150,185.00		150,900.00	
Documentary Requirements:										
• Mayor's Business Permit					Document on file 12/31/25		Document on file 12/31/25		Document on file 12/31/25	
• PhilGEPS Certificate of Registration					Document on file 04/29/26		Document on file -RED-		X	
REMARKS					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

20250506

PHILIPPINE PORTS AUTHORITY

PMO - Eastern Leyte/Samar
Port Area, Tacloban City
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Bids and Awards Committee - Procurement of Goods and Consultancy Services and Engineering Projects (BAC-PGCS/EP)

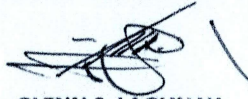
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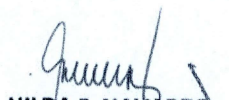
Date : May 06, 2025
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ACTION OF THE BIDS AND AWARDS COMMITTEE:

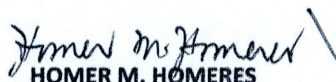
Recommending award to **HEATHER PLUS HOME FURNISHING & ENTERPRISES** for having the LOWEST calculated and responsive quotation.


GLENN S. LAGUNAY

BAC Chairperson


HILDA F. NAVARRO

BAC Member


HOMER M. HOMERES

BAC Provisional Member

Approved by:


KAHLIL L. LAMIGO

Acting Port Manager


JENNELYN S. SIOSANA

BAC Vice-Chairperson


ERLINDA L. ENTROLIZO

End-User Representative

2025080681