

PURCHASE ORDER
PHILIPPINE PORTS AUTHORITY - PMO EASTERN LEYTE/SAMAR

Supplier :TRUEWORKS HARDWARE CORPORATION	P.O. No. : TAC 0022-08-2025
Address : BRGY 44-A AVENIDA VETERANOS	Date : August 07, 2025
Vat TIN : 009-449-984-000	Mode of Procurement : Small Value Procurement

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

Place of Delivery: PPA TACLOBAN	Delivery Term: ~~Twenty Calendar Days~~
Date of Delivery: ~~Twenty Calendar Days~~	Payment Term : Immediate

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	4" Grinding Disc	5 \	45.00	225.00
2	bag	Portland Cement	38 \	299.00	11,362.00
3	set	4 " Roller Brush with Tray	2 \	149.00	298.00
4	gal	Gloss Latex Paint, Black, Premium Quality	7 \	980.00	6,860.00
5	gal	Reflectorized Paint, Yellow	7 \	1,548.00	10,836.00
6	gal	Laquer Thinner	3 \	640.00	1,920.00
7	gal	Epoxy Primer Paint with Catalyst	2 \	1,100.00	2,200.00
8	gal	2k Urethane Paint for Metal, Black	2 \	5,000.00	10,000.00
9	klg	No. 16 Tie Wire	9 \	90.00	810.00
10	pc	10mm dia. RSB	3 \	200.00	600.00
11	pc	12mm dia RSB	30 \	298.00	8,940.00
12	pc	16mm dia RSB	27 \	559.00	15,093.00
13	kg	2" CWN	5 \	88.00	440.00
14	kg	3" CWN	2 \	80.00	160.00
15	pc	1"X10"X10ft. Coco Lumber	30 \	291.00	8,730.00
16	pc	4" Paint Brush	4 \	120.00	480.00
					78,954.00

(Total Amount in Words) SEVENTY EIGHT THOUSAND NINE HUNDRED FIFTY FOUR PESOS ONLY

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.

Recommending Approval: CORAZON T. GO Administrative Division Manager	Approved by: DIANE STEFFI T. GUILLAMON Acting Port Manager OFFICE OF THE ASSISTANT PHILIPPINE PORTS AUTHORITY PMO-EL/S (TACLOBAN)
Conforme: Signature/Over Printed Name of Supplier Date: <u>AUG 08 2025</u>	RECEIVED DATE: <u>8/18/25</u> TIME: <u>9:41 AM</u>

Fund Cluster : PMO EASTERN LEYTE/SAMAR Funds Available : Php 78,954.00 VIRGINIO C. PUYAT Acting Finance Division Manager 16404130 CONSTRUCTION MATERIALS INV.	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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2025080684

Bids and Awards Committee - Procurement of Goods and Consultancy Services and Engineering Projects (BAC-PGCS/EP)

ABSTRACT OF QUOTATIONS

Purchase Request No. : TAC-4688-25 ✓
Purchase Request Date : May 21, 2025 ✓
Title/Project : Hardware Materials ✓
End User : TMO Guluan, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 84,553.25

Date : June 20, 2025
Time : 2:00 pm

					NAME OF BIDDERS							
					LEYTE LUMBER YARD & HARDWARE ✓		WASHINGTON ENTERPRISES INC. ✓		TRUEWORKS HARDWARE CORPORATION ✓		CNF MERCHANDISE & HARDWARE SUPPLIES VENTURES INC. ✓	
Item No.	PARTICULARS	QTY.	UNIT	PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	4" Grinding Disc	5	pc	300.00	71.50	357.50	55.00	275.00	45.00	225.00	45.00	225.00
2	Portland Cement	38	bag	11,400.00	295.00	11,210.00	330.00	12,540.00	299.00	11,362.00	300.00	11,400.00
3	4" Roller Brush w/ Tray	2	set	400.00	120.00	240.00	110.00	220.00	149.00	298.00	150.00	300.00
4	Gloss Latex Paint, Black, Premium Quality	7	gal	6,895.00	972.50	6,807.50	NONE		980.00	6,860.00	980.00	6,860.00
5	Reflectorized Paint, Yellow	7	gal	11,200.00	1,514.50	10,601.50	1,600.00	11,200.00	1,548.00	10,836.00	1,550.00	10,850.00
6	Laquer Thinner	3	gal	1,980.00	669.50	2,008.50	460.00	1,380.00	640.00	1,920.00	640.00	1,920.00
7	Epoxy Primer Paint w/ Catalyst	2	gal	2,340.00	1,193.50	2,387.00	980.00	1,960.00	1,100.00	2,200.00	1,100.00	2,200.00
8	2k Urethane Paint for Metal, Black	2	gal	10,720.00	NONE		NONE		5,000.00	10,000.00	5,200.00	10,400.00
9	No. 16 Tie Wire	9	klg	835.02	78.00	702.00	120.00	1,080.00	90.00	810.00	85.00	765.00
10	10mm dia. RSB	3	pc	743.70	174.00	522.00	201.00	603.00	200.00	600.00	200.00	600.00
11	12mm dia RSB	30	pc	10,713.30	291.25	8,737.50	291.00	8,730.00	298.00	8,940.00	300.00	9,000.00
12	16mm dia RSB	27	pc	17,131.23	532.00	14,364.00	518.00	13,986.00	559.00	15,093.00	550.00	14,850.00
13	2" CWN	5	kg	475.00	58.50	292.50	74.00	370.00	88.00	440.00	85.00	425.00
14	3" CWN	2	kg	190.00	56.00	112.00	70.00	140.00	80.00	160.00	85.00	170.00
15	1" X 10" X 10ft. Coco Lumber	30	pc	8,750.00	NONE		404.00	12,120.00	291.00	8,730.00	290.00	8,700.00
16	4" Paint Brush	4	pc	480.00	123.50	494.00	99.00	396.00	120.00	480.00	95.00	380.00
AMOUNT AWARDED					58,836.00 ✓		65,000.00 ✓		78,954.00 ✓		79,045.00 ✓	
Documentary Requirements:												
• Mayor's Business Permit					Document on file 12/31/25		Document on file 12/31/25		Document on file 12/31/24		Document on file 12/31/25	
• PhilGEPS Certificate of Registration					Document on file 07/08/25		Document on file 06/06/25		Document on file -RED-		Document on file -RED-	
REMARKS					FAILED		FAILED		PASSED		PASSED	

Prepared by:

JENNYLYN B. SEJALVO
BAC-PGCS TWG HEAD

ANN THERESE V. MARCOS
BAC-PGCS TWG Member

CHRISTIAN C. JIMENEZ
BAC-PGCS TWG Member

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)

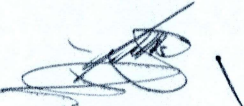
ABSTRACT OF QUOTATIONS

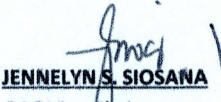
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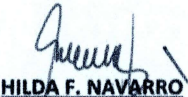
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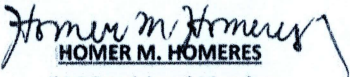
ACTION OF THE BIDS AND AWARDS COMMITTEE:

Recommending award to TRUEWORKS HARDWARE CORPORATION 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

- absent -
DIVINA GRACIA B. MAGALONA
End-User Representative

Approved by:


DIANE STEFFI T. GUILLAMON
Acting Port Manager

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