PURCHASE ORDER

Philippine Ports Authority

Run Date: 02-AUG-2023 14:35:14
Run By: MAGALLANRA

Supplier: JJPM CONSUMER GOODS TRADING
Address: P. ZAMORA ST., BRGY. 26
TIN: 265-199-987-0000
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2498-23
PO Date: 02-AUG-23
PR No.: TAC-4166-23
PR Date: 21-JUN-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: fifteen calendar days

Date of Delivery: fifteen calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCM-ASD1012	KG	1" Drywall Nails, Flat Head	4.00	118.7500	475.0
OOS-ASD3019	PC	Hinges (50mm X 101mm)	2.00	126.7857	253.5
OOS-ASD3027	PRS	1 1/2" X 1/4" X 16" Post Strap	4.00	169.6429	678.5
OOS-ASD3028	LTR	Roof Sealant	1.00	660.7143	660.7
OFF-ASD252	PC	Stainless Steel Door knob	1.00	1,187.5000	1,187.5
CCM-ASD002	BAG	Portland Cement	14.00	296.4286	4,150.0
CCM-ASD006	PC	2" X 2" X 8' Coco Lumber	18.00	149.9464	2,699.0
CCM-ASD006	PC	3" X 4" X 12' Coco Lumber	4.00	660.7143	2,642.8
CCM-ASD006	PC	1" X 6" X 10' Coco Lumber	4.00	275.0000	1,100.0
CCM-ASD006	PC	1" X 6" X 12' Coco Lumber	1.00	330.3571	330.3
CCM-ASD006	PC	2" X 3" X 12' Ordinary Coco Lumber	4.00	335.7143	1,342.8
CCM-ASD006	PC	2" X 3" X 8' Ordinary Coco Lumber	24.00	220.5357	5,292.8
CCM-ASD006	PC	3" X 4" X 8' Coco Lumber	3.00	441.0714	1,323.21
CCM-ASD006	PC	4" X 4" X 8' Good Lumber	4.00	1,815.1786	7,260.71
CCM-ASD832	PC	1/2" X 6" Bolt and Nut with washer	8.00	165.1786	1,321.43
OPL-ASD262	Sht	1/2" thk. Ordinary Plywood	18.00	593.7500	10,687.5
OPL-ASD262	Sht	1/4" thk. Ordinary Plywood	3.00	424.1071	1,272.32
OOS-ASD1323	UNT	Flush Hollow Core Door	1.00	2,120.5357	2,120.54
CCM-ASD1012	KG	3" CWN	6.00	116.0714	696.43
CCM-ASD1012	KG	4" CWN	6.00	116.0714	696.43
CCM-ASD1012	KG	Umbrella Nails	2.00	119.6429	239.29
CCM-ASD1058	LIN	Ordinary Ridge Roll, Ga. 24	3.92	294.6429	1,155.0
CCM-ASD1072	PC	12mm dia. RSB	4.00	419.6429	1,678.57
CCM-ASD1072	PC	10mm dia. RSB	10.00	296.4286	2,964.29
OOS-ASD3278	KLG	No. 16 Tie Wire	2.00	71.4286	142.8
INPUT VAT 12		10404150			6,284.61

Total: Fifty-Eight Thousand Six Hundred Fifty-Six & 52/100 Pesos 58,656.52

IAR # TAC - 2025 - 23

2023090710

PO Given to Mollene 8/14/23

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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:

Hapid Jamil Mitmug
Signature Over Printed Name of Supplier

Aug 7, 2023
Date

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

10404130 - CONSTRUCTION MATERIALS INV.

2023090710

IAR # TAC - 2023-23

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO FTS (DAGUPAN)
RECEIVED
DATE: 8/8/2023
TIME: 1:48 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-4166-23
Purchase Request Date : June 21, 2023
Title/Project : Hardware Materials
End User : ESD, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 61,881.00

Date : July 12, 2023
Time : 2:00 pm

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: JJPM CONSUMER GOODS TRADING		AB CATAMCO MARKETING & ENTERPRISES		TACLOBAN PNT VENTURES CORP.	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Roof Sealant	1	ltr	780.00	740.00	740.00	757.00	757.00	776.00	776.00
2	Portland Cement	14	bag	4,900.00	332.00	4,648.00	340.00	4,760.00	348.00	4,872.00
3	4"x4"x8" Good Lumber	4	pc	8,560.00	2,033.00	8,132.00	2,075.00	8,300.00	2,100.00	8,400.00
4	3"x4"x8" Coco Lumber	3	pc	1,560.00	494.00	1,482.00	504.00	1,512.00	500.00	1,500.00
5	2"x3"x8" Coco Lumber	24	pc	6,240.00	247.00	5,928.00	252.00	6,048.00	260.00	6,240.00
6	2"x3"x12" Coco Lumber	4	pc	1,584.00	376.00	1,504.00	384.00	1,536.00	390.00	1,560.00
7	1"x6"x12" Coco Lumber	1	pc	390.00	370.00	370.00	379.00	379.00	390.00	390.00
8	1"x6"x10" Coco Lumber	4	pc	1,300.00	308.00	1,232.00	316.00	1,264.00	300.00	1,200.00
9	3"x4"x12" Coco Lumber	4	pc	3,120.00	740.00	2,960.00	757.00	3,028.00	780.00	3,120.00
10	2"x2"x8" Coco Lumber	18	pc	3,185.00	167.94	3,022.92	173.00	3,114.00	175.00	3,150.00
11	Hinges (50mm x 101mm)	2	pc	300.00	142.00	284.00	145.00	290.00	150.00	300.00
12	Stainless Steel Door Knob	1	pc	1,400.00	1,330.00	1,330.00	1,355.00	1,355.00	1,400.00	1,400.00
13	Flush Hollow Core Door	1	unit	2,500.00	2,375.00	2,375.00	2,425.00	2,425.00	2,500.00	2,500.00
14	1 1/2 x 1/4" x 16" Post Strap	4	prs	800.00	190.00	760.00	194.00	776.00	200.00	800.00
15	1/2" x 6" Bolt and Nut with Washer	8	pc	1,600.00	185.00	1,480.00	194.00	1,552.00	200.00	1,600.00
16	1" Drywall Nails, Flat Head	4	kg	560.00	133.00	532.00	136.00	544.00	140.00	560.00
17	Umbrella Nails	2	kg	280.00	134.00	268.00	135.00	270.00	140.00	280.00
18	4" CWN	6	kg	840.00	130.00	780.00	135.00	810.00	140.00	840.00
19	3" CWN	6	kg	840.00	130.00	780.00	135.00	810.00	140.00	840.00
20	1/4" thk. Ordinary Plywood	3	sht	1,500.00	475.00	1,425.00	485.00	1,455.00	500.00	1,500.00
21	1/2" thk. Ordinary Plywood	18	sht	12,600.00	665.00	11,970.00	678.00	12,204.00	700.00	12,600.00
22	No. 16 Tie Wire	2	kg	170.00	80.00	160.00	82.00	164.00	80.00	160.00
23	10mm dia. RSB	10	pc	3,500.00	332.00	3,320.00	339.00	3,390.00	350.00	3,500.00
24	12mm dia. RSB	4	pc	2,000.00	470.00	1,880.00	485.00	1,940.00	500.00	2,000.00
25	Ordinary Ridge Roll, GA. 24	3.92	lm	1,372.00	330.00	1,293.60	340.00	1,332.80	350.00	1,372.00
AMOUNT AWARDED						**58,656.52**		**60,015.80**		**61,460.00**
Documentary Requirements:										
• Mayor's Business Permit					**Document on file 12/31/23**		**Document on file 12/31/23**		**Document on file 12/31/23**	
• PhilGEPS Certificate of Registration					**Document on file 09/24/24**		**Document on file 09/30/23**		**Document on file 11/19/23**	
• Omnibus Sworn Statement					**Document on file**		**Document on file**		**Document on file**	
REMARKS					**PASSED**		**PASSED**		**PASSED**	

3498

PHILIPPINE PORTS AUTHORITY
PMO - Eastern Leyte/Samar
Port Area, Tacloban City
Tel. No. (053) 832-3962

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Date : **July 12, 2023**
Time : **2:00 pm**

Prepared by:

JENNYLYN B. SEJALVO
BAC-PGCS TWG HEAD

on leave
ANN THERESSE V. MARCOS
BAC-PGCS TWG Member

on travel
CHRISTIAN C. JIMENEZ
BAC-PGCS TWG Member

ACTION OF THE BIDS AND AWARDS COMMITTEE:
Recommending award to **JJPM CONSUMER GOODS TRADING** for having the LOWEST calculated and responsive quotation.

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: 8/8/23
TIME: 8:00

ROMEO A. MAGALLANES
PROCUREMENT OFFICER
PPA - PMO - EL/S