Appendix 61

PURCHASE ORDER
PHILIPPINE PORTS AUTHORITY - PMO EASTERN LEYTE/SAMAR

Supplier : GO LETTING AND SONS INC. Address : 188-190 J. Romualdez Street Brgy. 50 Tacloban City Vat TIN : 000-272-319-0002	P.O. No. : TAC 0029-08-2025 Date : August 08, 2025 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 Date of Delivery: fifteen calendar days	Delivery Term: fifteen calendar days Payment Term : Immediate

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Wheel Alignment	1	2,500.00	2,500.00
2	pc	Tie Rod End	2	1,400.00	2,800.00
3	pc	Rack End	2	1,500.00	3,000.00
4	pc	Tire 265/5 R17	5	19,000.00	95,000.00
5	pc	Throttle Body Air Intake and Carburator Cleaner	1	210.00	210.00
6	pc	Fuel/Diesel Injector Cleaner	2	300.00	600.00
7	pc	Wheel weights/balancing	8	100.00	800.00
8	pc	Mass Air Flow Sensor Cleaner	1	560.00	560.00
					105,470.00

(Total Amount in Words) **ONE HUNDRED FIVE THOUSAND FOUR HUNDRED SEVENTY 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

Conforme:

IMELDA E. AGARING
Signature Over Printed Name of Supplier
Date: AUG 11 2025

Fund Cluster : PMO EASTERN LEYTE/SAMAR
Funds Available : Php 105,470.00

VIRGINIO C. PUYAT
Acting Finance Division Manager

50280604 RSM MOTOR VEHICLES

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO EL/S (TACLOBAN)
RECEIVED
DATE: 9/9/25
TIME: 2:23 pm
BY:

2025090744

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

Date : July 28, 2025
Time : 2:00 pm

Purchase Request No. : TAC-4625-25
Purchase Request Date : March 21, 2025
Title/Project : Maintenance Supplies for PPA Service Vehicle
End User : Admin, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 106,070.00

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: GO LETTING AND SONS, INC. ✓ UNIT PRICE	GO LETTING AND SONS, INC. ✓ TOTAL	TEXAS AUTO PARTS ✓ UNIT PRICE	TEXAS AUTO PARTS ✓ TOTAL	NEW SURVIVOR AUTO PARTS & SUPPLY ✓ UNIT PRICE	NEW SURVIVOR AUTO PARTS & SUPPLY ✓ TOTAL
1	Wheel alignment ✓	1	lot	2,500.00	2,500.00	2,500.00	2,650.00	2,650.00	2,600.00	2,600.00
2	Tie Rod End ✓	2	pc	2,800.00	1,400.00	2,800.00	1,500.00	3,000.00	1,700.00	3,400.00
3	Rack End ✓	2	pc	3,000.00	1,500.00	3,000.00	1,600.00	3,200.00	1,600.00	3,200.00
4	Tire 265/65 R17 ✓	5	pc	95,000.00	19,000.00	95,000.00	19,500.00	97,500.00	20,000.00	100,000.00
5	Throttle Body Air Intake and Carburator Cleaner ✓	1	pc	210.00	210.00	210.00	260.00	260.00	250.00	250.00
6	Fuel/Diesel Injector Cleaner ✓	2	pc	1,200.00	300.00	600.00	380.00	760.00	320.00	640.00
7	Wheel weights/balancing ✓	8	pc	800.00	100.00	800.00	150.00	1,200.00	120.00	960.00
8	Mass Air Flow Sensor Cleaner ✓	1	pc	560.00	560.00	560.00	600.00	600.00	600.00	600.00
AMOUNT AWARDED						**105,470.00** ✓		**109,170.00**		**111,650.00** ✓
Documentary Requirements:										
• Mayor's Business Permit					**Document on file - 12/31/25** ✓		**X**		**Document on file 12/31/25**	
• PhilGEPS Certificate of Registration					**Document on file - 11/06/25** ✓		**X**		**Document on file 10/04/25**	
REMARKS					**PASSED**		**FAILED**		**FAILED**	

Prepared by:

JENNYLYN B. SEJALVO
BAC-PGCS TWG HEAD

ANN THERESSE V. MARCOS
BAC-PGCS TWG Member

2025090744

CHRISTIAN C. JIMENEZ
BAC-PGCS TWG Member

ACTION OF THE BIDS AND AWARDS COMMITTEE:
Recommending award to **GO LETTING AND SONS, INC.** for having the SINGLE calculated and responsive quotation.

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-4625-25**
Purchase Request Date : **March 21, 2025**
Title/Project : **Maintenance Supplies for PPA Service Vehicle**
End User : **Admin, PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **106,070.00**

Date : July 28, 2025
Time : 2:00 pm

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:

DIANE STEFFI T. GUILLAMON
Acting Port Manager

2025090744