

PURCHASE ORDER

Philippine Ports Authority

Run Date: 05-SEP-2022 11:10:32
Run By: MAGALLANRA

Supplier: GO LETING AND SONS INC.
Address: -
TIN: 000-272-319-0000
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2373-22
PO Date: 05-SEP-22
PR No.: TAC-4012-22
PR Date: 04-AUG-22

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: fifteen (15) calendar days

Date of Delivery: fifteen (15) calendar days

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA1523	PC	Tire, 195-R15-C for Toyota Grandia, SAB-4369, including Wheel Alignment and Wheel Balancing	4.00	9,464.2857	37,857.14
OVP-ASD699	PC	Tire, 185-R14-C for Adventure (SLG-375 & SLG-385) including Wheel Alignment and Wheel Balancing	8.00	7,857.1429	62,857.14
INPUT VAT 12					12,085.72
Total: One Hundred Twelve Thousand Eight Hundred Pesos					112,800.00

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

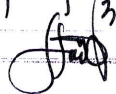
Conforme:


IMELDA C. ADARNE
Signature Over Printed Name of Supplier
9-9-22
Date

Funds Available:


MERLE OSIA CRUZ
Finance Division Manager
50213066A R2M Motor Vehicle

DATE
TIME
BY

RECEIVED
9/20/2022
3:50 PM


2022090369

1AR# TAC - 1909

PHILIPPINE PORTS AUTHORITY

PMO - Eastern Leyte/Samar
Port Area, Tacloban City
Tel. No. (053) 321-8057

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

ABSTRACT OF QUOTATIONS

Purchase Request No. : TAC-4012-22
Purchase Request Date : August 04, 2022
Title/Project : Tire
End User : Administrative Division, PPA PMO - Eastern Leyte/Samar
Approved Budget for the Contract: 112,800.00

Date : August 17, 2022
Time : 2:00 pm

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS							
					IP CAR SERVICES		NICOLAS TIRE & SERVICE CENTER		GO LETTING & SONS INC		TACLOBAN PNT VENTURES CORP	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Tire, 185-R14-C for Adventure (SLG-375 & SLG-385) including Wheel Alignment and Wheel Balancing	8	pc	8,800.00	8,950.00	71,600.00	8,970.00	71,760.00	8,800.00	70,400.00	8,900.00	71,200.00
2	Tire, 195-R15-C for Toyota Grandia, SAB-4369, including Wheel Alignment and Wheel Balancing	4	pc	10,600.00	10,800.00	43,200.00	10,925.00	43,700.00	10,600.00	42,400.00	10,700.00	42,800.00
AMOUNT AWARDED					114,800.00		115,460.00		112,800.00		114,000.00	
Documentary Requirements:												
• Mayor's Business Permit					X		Document on file 12/31/22		Document on file 12/31/22		Document on file 12/31/22	
• PhilGEPS Certificate of Registration					X		Expired		Document on file 10/15/22		Document on file 11/19/22	
• Income/Business Tax Return					X		Document on file CY 2021		Document on file CY 2021		Document on file CY 2021	
• Omnibus Sworn Statement					X		X		Document on file 08/01/22		Document on file 08/16/22	
REMARKS					FAILED		FAILED		PASSED		FAILED	

Prepared by:

Day-Off
GENEVIEVE B. MAGDUA
BAC-PGCS TWG HEAD

JENNYLYN B. SEJALVO
BAC-PGCS TWG Member

ANN THERESSE V. MARCOS
BAC-PGCS TWG Member

CHRISTIAN C. JIMENEZ
BAC-PGCS TWG Member

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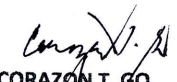
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ACTION OF THE BIDS AND AWARDS COMMITTEE:

Recommending award to **GO LETTING AND SONS, INC.** for having the single 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


ERLINDA L. ENTOLIZO
End-User Representative

Approved by:


MANUEL A. BOHOLANO
Port Manager

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