# PURCHASE ORDER

Philippine Ports Authority

Run Date: 24-AUG-2023 14:33:58
Run By: MAGALLANRA

Supplier: TRUEWORKS HARDWARE CORPORATION
Address: BRGY 44-A AVENIDA VETERANOS
TIN: 009-449-984-000
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2507-23
PO Date: 24-AUG-23
PR No.: TAC-4185-23
PR Date: 26-JUL-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 |
|---|---|---|---|---|---|
| CJS-ASD150 | PC | Stoffa Rag | 20.00 | 80.3571 | 1,607.14 |
| OEN-ASD585 | PC | 3" dia. G.I. Pipe, Sch. 40 | 1.00 | 4,553.5714 | 4,553.57 |
| OEN-ASD585 | PC | 2" dia. G.I. Pipe, Sch. 40 | 1.00 | 2,214.2857 | 2,214.29 |
| CCM-ASD832 | PC | 16mm dia. x 400mm Bolt w/ nut | 4.00 | 258.9286 | 1,035.71 |
| CCM-ASD002 | BAG | Portland Cement | 12.00 | 308.0357 | 3,696.43 |
| NPS-PPA632 | PC | 9W LED Bulb, Day Light (6500k) | 20.00 | 205.3571 | 4,107.14 |
| NPS-PPA636 | RL | Electrical Tape, Big | 10.00 | 69.6429 | 696.43 |
| NPS-PPA1552 | PC | Plastic Brush | 5.00 | 37.5000 | 187.50 |
| CCM-ASD632 | PC | 14" Cut-off Disc | 5.00 | 303.5714 | 1,517.86 |
| CCM-ASD632 | PC | 4" Metal Cutting Disc | 10.00 | 71.4286 | 714.29 |
| CCM-ASD632 | PC | Steel Wire Brush Disc | 5.00 | 123.2143 | 616.07 |
| CCM-ASD838 | PC | 1/2" dia. PVC Long Elbow, 90 deg. | 20.00 | 25.0000 | 500.00 |
| CES-ASD221 | PC | 4" Receptacle Outlet | 20.00 | 66.9643 | 1,339.29 |
| OOS-ASD1265 | PC | 1" Flagpole Pulley | 1.00 | 428.5714 | 428.57 |
| COD-ASD018 | PC | 4" Junction Box w/ Cover | 20.00 | 55.3571 | 1,107.14 |
| CES-ASD487 | PC | 1/2" dia. PVC Electrical Pipe | 25.00 | 133.9286 | 3,348.21 |
| OOS-ASD3038 | M | Flagpole Nylon Braided | 30.00 | 40.1786 | 1,205.36 |
| OEN-ASD622 | PC | 1/2" PVC Adaptor w/ Locknut | 40.00 | 31.2500 | 1,250.00 |
| OOS-ASD3132 | KLG | 1/8" Welding Rod, E6013, Ordinary (For Portable W.M) | 6.00 | 174.1071 | 1,044.64 |
| OOS-ASD3116 | PC | 2" Flagpole Aluminum Ball | 1.00 | 428.5714 | 428.57 |
| CES-ASD273 | RI | No. 12 THHN Electrical Copper Wire, Stranded | 1.00 | 5,732.1429 | 5,732.14 |
| CCM-ASD1072 | PC | 12mm dia. Steel Bars | 49.00 | 401.7857 | 19,687.50 |
| CCM-ASD1072 | PC | 10mm dia. Steel Bars | 4.00 | 299.1071 | 1,196.43 |
| OOS-ASD3278 | RL | No. 12 Barbed Wire (100m/roll) | 11.00 | 3,196.4286 | 35,160.71 |
| OOS-ASD3278 | KLG | No.16 G.I. Tie Wire | 4.00 | 111.6071 | 446.43 |
| OOS-ASD3278 | PK | Cable Tie, White | 5.00 | 44.6429 | 223.21 |
| INPUT VAT 12 | | | | | 11,285.37 |
| Total: One Hundred Five Thousand Three Hundred Thirty Pesos | | | | | 105,330.00 |

2023090747 IAR# TAC - 2029-23

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PR No.: TAC-4185-23
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Engineering Services Division_TAC
Date of Delivery: fifteen calendar days

Delivery Term: fifteen calendar days
Payment Term: Immediate

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:

Signature Over Printed Name of Supplier

Date 9/4/23

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

10404130 - CONSTRUCTION MATERIALS INV.

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO ILS (TACLOBAN)
RECEIVED
DATE: 9/5/2023
TIME: 3:20 PM
BY:

20230907 47

IAR # TAC- 2029-23

**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-4185-23 ✓
**Purchase Request Date** : July 26, 2023 ✓
**Title/Project** : Hardware Materials ✓
**End User** : ESD, PPA PMO-Eastern Leyte/Samar ✓
**Approved Budget for the Contract:** 108,842.00 ✓

August 11, 2023 ✓
2:00 pm

| Item No. | PARTICULARS | QTY. | UNIT | PRICE | NAME OF BIDDERS: UNO CONSTRUCTION SUPPLY ✓ | | CALBAYOG EC MARKETING INC. ✓ | | QUICK PAINT CENTER ✓ | | TRUEWORKS HARDWARE CORPORATION | | AB CATAMCO MARKETING AND ENTERPRISE ✓ | | FMK OFFICE AND SCHOOL SUPPLIES ✓ | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL |
| 1 | Electrical Tape, Big ✓ | 10 | rl | 850.00 | 30.00 | 300.00 | 45.00 | 450.00 | 50.00 | 500.00 | 78.00 ✓ | 780.00 | 80.00 | 800.00 | 80.00 | 800.00 |
| 2 | No. 12 Barbed Wire ✓ | 11 | rl | 39,600.00 | | - | | - | n/a | | 3,580.00 | 39,380.00 | 3,500.00 | 38,500.00 | 3,590.00 | 39,490.00 |
| 3 | 4" Receptacle Outlet ✓ | 20 | pc | 1,700.00 | 35.00 | | 35.00 | 700.00 | 65.00 | 1,300.00 | 75.00 | 1,500.00 | 80.00 | 1,600.00 | 80.00 | 1,600.00 |
| 4 | 1/2" PVC Adaptor w/ Locknut ✓ | 40 | pc | 1,720.00 | | - | | - | n/a | | 35.00 | 1,400.00 | 38.00 | 1,520.00 | 38.00 | 1,520.00 |
| 5 | 4" Junction Box w/ Cover ✓ | 20 | pc | 1,400.00 | 35.00 | 700.00 | 34.65 | 693.00 | 58.00 | 1,160.00 | 62.00 | 1,240.00 | 65.00 | 1,300.00 | 65.00 | 1,300.00 |
| 6 | No. 12 THHN Electrical Copper Wire, Stranded ✓ | 1 | rl | 7,000.00 | 4,515.00 | 4,515.00 | 5,197.50 | 5,197.50 | 8,750.00 | 8,750.00 | 6,420.00 | 6,420.00 | 6,500.00 | 6,500.00 | 6,585.00 | 6,585.00 |
| 7 | Cable Wire, White ✓ | 5 | pk | 320.00 | | - | | - | n/a | | 50.00 | 250.00 | 55.00 | 275.00 | 55.00 | 275.00 |
| 8 | 1/2" dia. PVC Long Elbow, 90 deg. ✓ | 20 | pc | 640.00 | 20.00 | 400.00 | 15.00 | 300.00 | | - | 28.00 | 560.00 | 30.00 | 600.00 | 30.00 | 600.00 |
| 9 | 1/2" dia PVC Electrical Pipe ✓ | 25 | pc | 4,000.00 | 80.00 | 2,000.00 | 72.00 | 1,800.00 | 95.00 | 2,375.00 | 150.00 | 3,750.00 | 150.00 | 3,750.00 | 150.00 | 3,750.00 |
| 10 | Steel Wire Brush Disc ✓ | 5 | pc | 750.00 | 75.00 | 375.00 | 154.00 | 770.00 | 140.00 | 700.00 | 138.00 | 690.00 | 140.00 | 700.00 | 140.00 | 700.00 |
| 11 | Plastic Brush ✓ | 5 | pc | 250.00 | | - | | - | n/a | | 42.00 ✓ | 210.00 | 45.00 | 225.00 | 45.00 | 225.00 |
| 12 | Stoffa Rag ✓ | 20 | pc | 2,000.00 | | - | | - | 100.00 | 2,000.00 | 90.00 | 1,800.00 | 90.00 | 1,800.00 | 90.00 | 1,800.00 |
| 13 | 16mm dia. X 40mm Bolt w/ nut ✓ | 4 | pc | 1,200.00 | | - | | - | | | 290.00 | 1,160.00 | 290.00 | 1,160.00 | 295.00 | 1,180.00 |
| 14 | 2" Flagpole Aluminum Ball ✓ | 1 | pc | 500.00 | | - | | - | n/a | | 480.00 | 480.00 | 495.00 | 495.00 | 495.00 | 495.00 |
| 15 | Flagpole Nylon Braided Rope ✓ | 30 | m | 1,500.00 | | - | | - | 30.00 | 900.00 | 45.00 | 1,350.00 | 48.00 | 1,440.00 | 48.00 | 1,440.00 |
| 16 | 1" Flagpole Pulley ✓ | 1 | pc | 500.00 | | - | | - | 450.00 | 450.00 | 480.00 | 480.00 | 485.00 | 485.00 | 485.00 | 485.00 |
| 17 | 2" dia. G.I. Pipe, Sch. 40 ✓ | 1 | pc | 2,495.00 | 2,142.00 | 2,142.00 | 2,850.00 | 2,850.00 | n/a | | 2,480.00 | 2,480.00 | 2,485.00 | 2,485.00 | 2,485.00 | 2,485.00 |
| 18 | 3" dia. G.I. Pipe, Sch. 40 ✓ | 1 | pc | 5,126.00 | 3,835.00 | 3,835.00 | 4,828.00 | 4,828.00 | n/a | | 5,100.00 | 5,100.00 | 5,120.00 | 5,120.00 | 5,120.00 | 5,120.00 |
| 19 | Portland Cement ✓ | 12 | bag | 4,200.00 | 295.00 | 3,540.00 | 250.00 | 3,000.00 | 320.00 | 3,840.00 | 345.00 ✓ | 4,140.00 | 347.00 | 4,164.00 | 347.00 | 4,164.00 |
| 20 | 4" Metal Cutting Disc ✓ | 10 | pc | 850.00 | 30.00 | 300.00 | 36.40 | 364.00 | 75.00 | 750.00 | 80.00 ✓ | 800.00 | 83.00 | 830.00 | 83.00 | 830.00 |
| 21 | 14" Cut-Off Disc ✓ | 5 | pc | 1,750.00 | 195.00 | 975.00 | 350.00 | 1,750.00 | 335.00 | 1,675.00 | 340.00 ✓ | 1,700.00 | 345.00 | 1,725.00 | 345.00 | 1,725.00 |
| 22 | 1/8" Welding Rod, E6013, Ordinary (For Portable W.M.) ✓ | 6 | klg | 1,200.00 | 100.00 | 600.00 | 95.00 | 570.00 | 150.00 | 900.00 | 195.00 | 1,170.00 | 197.00 | 1,182.00 | 197.00 | 1,182.00 |
| 23 | No. 16 G.I. Tie Wire ✓ | 4 | klg | 600.00 | 90.00 | 360.00 | 70.00 | 280.00 | 120.00 | 480.00 | 125.00 | 500.00 | 145.00 | 580.00 | 145.00 | 580.00 |
| 24 | 10mm dia. Steel Bars ✓ | 4 | pc | 1,400.00 | 148.00 | 592.00 | 142.00 | 568.00 | 295.00 | 1,180.00 | 335.00 | 1,340.00 | 346.00 | 1,384.00 | 346.00 | 1,384.00 |
| 25 | 12mm dia. Steel Bars ✓ | 49 | pc | 22,491.00 | 210.00 | 10,290.00 | 205.00 | 10,045.00 | 395.00 | 19,355.00 | 450.00 | 22,050.00 | 455.00 | 22,295.00 | 455.00 | 22,295.00 |
| 26 | 9W LED Bulb, Day Light (6500k) ✓ | 20 | pc | 4,800.00 | 105.00 | 2,100.00 | 90.00 | 1,800.00 | 220.00 | 4,400.00 | 230.00 ✓ | 4,600.00 | 235.00 | 4,700.00 | 235.00 | 4,700.00 |
| **AMOUNT AWARDED** | | | | | | **33,024.00** ✓ | | **35,965.50** ✓ | | **50,715.00** ✓ | | **105,330.00** ✓ | | **105,615.00** ✓ | | **106,710.00** |
| **Documentary Requirements:** | | | | | | | | | | | | | | | | |
| • Mayor's Business Permit | | | | | Document on file 12/31/23 | | Document on file 12/31/23 | | Document on file 12/31/23 | | Document on file 12/31/23 ✓ | | Document on file 12/31/23 | | Document on file 12/31/23 | |
| • PhilGEPS Certificate of Registration | | | | | X | | X | | X | | Document on file 05/17/23 | | Document on file 09/30/23 | | Document on file 04/18/24 | |
| **REMARKS** | | | | | **FAILED** | | **FAILED** | | **FAILED** | | **PASSED** | | **PASSED** | | **PASSED** | |

Prepared by:

JENNYLYN B. SEJALVO
BAC-PGCS TWG HEAD

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

CHRISTIAN C. JIMENEZ
BAC-PGCS TWG Member

2023090747

#2509

**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)***

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**Approved Budget for the Contract:** **108,842.00**

**August 11, 2023**
**2:00 pm**

| **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

**CORAZON T. GO**
BAC Vice-Chairperson

**JENNELYN S. SOSANA**
BAC Member

**ROGELIO V. PATAN-AO**
BAC Member

**ROSSANA Z. NUEVO**
End-User Representative

Approved by:

**MANUEL A. BOHOLANO**
Port Manager

DATE: 8/11/23
TIME: 2:00

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

2023090717