PURCHASE ORDER

Philippine Ports Authority

Run Date: 05-SEP-2023 13:22:49
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-2512-23
PO Date: 05-SEP-23
PR No.: TAC-4186-23
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
ILOOFCSUP53	GAL	Lacquer Thinner	7.00	714.2857	5,000.00
ILOOFCSUP53	GAL	Paint Thinner	2.00	535.7143	1,071.43
NPS-PPA515	PC	4" Paint brush	6.00	107.1429	642.86
NPS-PPA515	PC	2" Paint brush	3.00	75.8929	227.68
DGT-PPA247	GAL	Rust converter	5.00	714.2857	3,571.43
DGT-PPA247	LTR	Rust converter	1.00	187.5000	187.50
CCM-ASD906	gal	Roof Primer Paint or Equivalent, Premium Quality	14.00	892.8571	12,500.00
CCM-ASD906	gal	Red Oxide Primer Paint, Premium Quality	3.00	785.7143	2,357.14
CCM-ASD906	gal	Roof Paint, Premium Quality, Off-white or Equivalent	14.00	1,160.7143	16,250.00
CCM-ASD906	gal	Quick Dry Enamel Paint, Premium Quality, Off-white or Equivalent	14.00	1,053.5714	14,750.00
CCM-ASD906	gal	Quick Dry Enamel Paint, Premium Quality, Black	6.00	1,071.4286	6,428.57
CCM-ASD906	gal	Quick Dry Enamel Paint, Premium Quality, Silver Gray	2.00	1,160.7143	2,321.43
CCM-ASD906	gal	Epoxy Primer Paint w/ Catalyst,Gray	2.00	1,473.2143	2,946.43
OOS-ASD3080	PC	4" Roller Brush w/ Tray	6.00	116.0714	696.43
INPUT VAT 12					8,274.10
Total: Seventy-Seven Thousand Two Hundred Twenty-Five Pesos					77,225.00

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: APP# TAC-2034-23

CORAZON T. GO
Admin. Division Manager

Approved:

MANUEL A. BOHOLANO
Port Manager

Conforme:

Signature Over Printed Name of Supplier

09/17/23
Date

2023100774

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO ET/S (TACLOBAN)
RECEIVED
DATE: 9/18/2023
TIME: 10:20 AM
BY:

PURCHASE ORDER

Philippine Ports Authority

Run Date: 05-SEP-2023 13:22:49
Run By: MAGALLANRA

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

PO No.: TAC-2512-23
PO Date: 05-SEP-23
PR No.: TAC-4186-23
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

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

10404130 - CONSTRUCTION MATERIALS INV.

po Given to Darlen 10/5

2023100774

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-4186-23
Purchase Request Date : July 26, 2023
Title/Project : Painting Materials
End User : ESD, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 81,589.00

Date : August 11, 2023
Time : 2:00 pm

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: UNO CONSTRUCTION SUPPLY ✓		CALBAYOG EC MARKETING INC. ✓		QUICK PAINT CENTER ✓		HBC ENTERPRISES ✓		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	UNIT PRICE	TOTAL
1	2" Paint Brush ✓	3	pc	294.00	40.00	120.00	45.00	135.00	55.00	165.00	90.00	270.00	85.00	255.00	90.00	270.00	90.00	270.00
2	4" Paint Brush ✓	6	pc	750.00	115.00	690.00	129.00	774.00	120.00	720.00	205.00	1,230.00	120.00	720.00	120.00	720.00	120.00	720.00
3	4" Roller Brush w/ Tray ✓	6	pc	900.00			92.00	552.00	75.00	450.00	135.00	810.00	130.00	780.00	140.00	840.00	135.00	810.00
4	Paint Thinner ✓	2	gal	1,200.00	435.00	870.00	380.00	760.00	520.00	1,040.00	740.00	1,480.00	600.00	1,200.00	580.00	1,160.00	580.00	1,160.00
5	Lacquer Thinner ✓	7	gal	5,600.00	595.00	4,165.00	525.00	3,675.00	650.00	4,550.00	935.00	6,545.00	800.00	5,600.00	760.00	5,320.00	785.00	5,495.00
6	Epoxy Primer Paint w/ Catalyst, Gray ✓	2	gal	3,300.00	1,180.00	2,360.00	1,110.20	2,220.40	1,150.00	2,300.00	1,670.00	3,340.00	1,650.00	3,300.00	1,517.00	3,034.00	1,640.00	3,280.00
7	Rust Converter ✓	5	gal	4,000.00			1,365.00	6,825.00	750.00	3,750.00	990.00	4,950.00	800.00	4,000.00	760.00	3,800.00	780.00	3,900.00
8	Quick Dry Enamel Paint, Premium Quality, Black ✓	6	gal	7,800.00	545.00	3,270.00	534.00	3,204.00	850.00	5,100.00	1,200.00	7,200.00	1,200.00	7,200.00	1,150.00	6,900.00	1,290.00	7,740.00
9	Quick Dry Enamel Paint, Premium Quality, Off-White or Equivalent ✓	14	gal	18,200.00			750.00	10,500.00	980.00	13,720.00	1,355.00	18,970.00	1,180.00	16,520.00	1,250.00	17,500.00	1,290.00	18,060.00
10	Roof Paint, Premium Quality, Off-White or Equivalent ✓	14	gal	18,200.00					980.00	13,720.00	1,445.00	20,230.00	1,300.00	18,200.00	1,250.00	17,500.00	1,290.00	18,060.00
11	Red Oxide Primer Paint, Premium Quality ✓	3	gal	3,270.00	585.00	1,755.00	529.00	1,587.00	650.00	1,950.00	885.00	2,655.00	880.00	2,640.00	1,050.00	3,150.00	1,080.00	3,240.00
12	Roof Primer Paint or Equivalent, Premium Quality ✓	14	gal	15,260.00						-	*no stock*		1,000.00	14,000.00	1,050.00	14,700.00	1,080.00	15,120.00
13	Rust Converter ✓	1	ltr	215.00	165.00	165.00	378.75	378.75	210.00	210.00	310.00	310.00	210.00	210.00	200.00	200.00	210.00	210.00
14	Quick Dry Enamel Paint, Premium Quality, Silver Gray ✓	2	gal	2,600.00	603.00	1,206.00			980.00	1,960.00	1,310.00	2,620.00	1,300.00	2,600.00	1,200.00	2,400.00	1,290.00	2,580.00
AMOUNT AWARDED						**14,601.00** ✓		**30,611.15** ✓		**49,635.00** ✓		**70,610.00** ✓		**77,225.00** ✓		**77,494.00** ✓		**80,645.00** ✓
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**		**Document on file 12/31/23**	
• PhilGEPS Certificate of Registration					**X**		**X**		**X**		**Document on file 12/28/23**		**Document on file 05/17/24**		**Document on file 09/30/23**		**Document on file 04/18/24**	
REMARKS					**FAILED**		**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

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. SIOSANA
BAC Member

ROGELIO V. PATAN-AO
BAC Member

ROSSANA Z. NUEVO
End-User Representative

Approved by:

MANUEL A. BOHOLANO
Port Manager

DATE: 8/14/23
TIME: 11:11

ROMEO A. MAGALLANES
PROCUREMENT OFFICER
PPA PMO - EPS

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