PURCHASE ORDER

Philippine Ports Authority

Supplier: WASHINGTON ENTERPRISES
Address: 185 COR. RIZAL AVE. & BURGOS ST.
TIN: 102-723-111-0000
PO Type: STANDARD

PO No.: TAC-2152-20
PO Date: 13-AUG-20
PR No.: TAC-3615-20
PR Date: 06-JUL-20

Mode of Procurement:

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: twenty calendar days

Date of Delivery: twenty calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OTE-ASD014	PC	Water Pump 1HP	1.00	4,017.8571	4,017.86
OTE-ASD014	PC	Submersible Water Pump, Filter Fish Pond Fountain	1.00	3,348.2143	3,348.21
CCM-ASD904	SET	Solar Streetlight 200w	6.00	4,982.1429	29,892.86
CCM-ASD904	SET	Solar Steetlight 100w	3.00	3,482.1429	10,446.43
INPUT VAT 12					5,724.64
Total: Fifty-Three Thousand Four Hundred Thirty Pesos					53,430.00

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:

Signature Over Printed Name of Supplier

Date

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

502|3030 A200015
R&M Infra. Assets

PAR # TAC- 1733-21

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO-EASTERN LEYTE/SAMAR
RECEIVED
DATE: 08/20/2020 TIME: 2:30 pm
BY:

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-3615-20
Purchase Request Date : July 20, 2020
Title/Project : Solar Streetlight, Water Pump and Submersible Water Pump
End User : TMO Liloan, TMO San Isidro & Baseport, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 55,660.00

Date : 20-Jul-20
Time : 2:20 PM

					NAME OF BIDDERS							
					Washington Enterprises		Trueworks Hardware		VIS Marketing			
Item No.	PARTICULARS	QTY.	UNIT	PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Submersible Water Pump, Filter Fish Pond Fountain	1	pc	3,800.00	3,750.00	3,750.00	3,600.00	3,600.00	3,794.00	3,794.00		-
					Immersible Pump Model: HX-4500							
2	Solar Streetlight 200 watts	6	set	5,600.00	5,580.00	33,480.00			None	None		
3	Solar Streetlight 100 watts	3	set	3,920.00	3,900.00	11,700.00			None	None		
4	Water Pump 1HP	1	pc	6,500.00	4,500.00	4,500.00	4,200.00	4,200.00	4,970.00	4,970.00		
	x-x-x-x-x				*MAXIPRO*	**53,430.00**		**7,800.00**		**8,764.00**		-
Documentary Requirements:												
	● Mayor's Business Permit				**Document on file**		**Document on file**		**Document on file**			
	● PhilGEPS Certificate of Registration				**Document on file**		**Document on file**		**Document on file**			
	● Income/Business Tax Return				**Document on file**		**Document on file**		**Document on file**			
	● Omnibus Sworn Statement				**Document on file**		**Document on file**		**Document on file**			
REMARKS					**Passed**		**Failed**		**Failed**			

Prepared by:

GILBERT B. ESQUIBEL
BAC-PGCS TWG Member

MYSHELL S. GONZAGA
BAC-PGCS TWG Member

On Leave
GENEVIEVE B. MAGDUA
BAC-PGCS TWG Member

IAR # TAC - 1733 - 20

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-3615-20**
Purchase Request Date : **July 20, 2020**
Title/Project : **Solar Streetlight, Water Pump and Submersible Water Pump**
End User : **TMO Liloan, TMO San Isidro & Baseport, PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **55,660.00**

Date : 20-Jul-20
Time : 2:20 PM

ACTION OF THE BIDS AND AWARDS COMMITTEE:
Recommending award to **Washington Enterprises** for having the lowest calculated and responsive quotation.

GLENN S. LAGUNAY
BAC Chairperson

ORLANDO O. ENDEREZ
BAC Vice-Chairperson

JENNELYN S. SIOSANA
BAC Member

ROGELIO V. PATAN-AO
BAC Member

CORAZON T. GO
End-User Representative

Approved by:

MANUEL A. BOHOLANO
Port Manager

IAR # TAC-1733-20