PURCHASE ORDER

Philippine Ports Authority

Run Date: 10-OCT-2025 10:16:08
Run By: ARALARRT

Supplier: M2S MARO AMUSEMENT RESORT CORPORATION
Address: BRGY. SAN ROQUE MARABUT SAMAR 6721
TIN: 774-092-529-001
PO Type: STANDARD
Mode of Procurement:

PO No.: M303-002759-25
PO Date: 10-OCT-25
PR No.: M303-4837-25
PR Date: 01-OCT-25

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: the schedule date

Date of Delivery: the schedule date
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD739	LOT	Meals and Accomodation Batch 1	1.00	150,892.8571	150,892.86
OSE-ASD739	LOT	Meals and Accomodation Batch 2	1.00	150,892.8571	150,892.86
INPUT VAT 12					36,214.28
Total: Three Hundred Thirty-Eight Thousand Pesos					338,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

CORAZON T. GO
Administrative Division Manager

Approved:

DIANE STEFFI T. GUILLAMON
Acting Port Manager

Conforme:

M2S MARO AMUSEMENT RESORT CORPORATION
Signature Over Printed Name of Supplier

OCT 10 2025
Date

Funds Available:

VIRGINIO C. PUYAT
Acting Finance Division Manager

1160 - H3040 - 50202010A TRAINING EXP - RET.

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO ILS (TACLOBAN)
RECEIVED
DATE: 10/16/25
TIME: 10:22AM
BY:

2025100866

Oracle E-Business Suite Release 12.2.6

IAR# TAC - 2162 - 25

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-4837-25**
Purchase Request Date : **October 01, 2025**
Title/Project : **Meals & Accomodation**
End User : **Admin., PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **338,000.00**

Date : Oct. 10, 2025
Time : 10:00 am

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS					
					M2S AMUSEMENT RESORT CORPORATION		CALUWAYAN RESORT		KUTING REEF	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Meals and Accomodation Batch 1	1	lot	169,000.00	169,000.00	169,000.00	176,400.00	176,400.00	189,000.00	189,000.00
2	Meals and Accomodation Batch 2	1	lot	169,000.00	169,000.00	169,000.00	176,400.00	176,400.00	189,000.00	189,000.00
AMOUNT AWARDED						**338,000.00**		**352,800.00**		**378,000.00**
Documentary Requirements:										
• Mayor's Business Permit					**Document on file - 12/31/25**		**Document on file - 12/31/25**		**Document on file 12/31/25**	
• PhilGEPS Certificate of Registration					**Document on file - 12/10/25**		**Document on file - 05/19/26**		**Document on file - 05/04/26**	
REMARKS					**PASSED**		**FAILED**		**FAILED**	

Prepared by:

JENNYLYN B. SEJALVO
BAC-PGCS TWG HEAD

ANN THERESE V. MARCOS
BAC-PGCS TWG Member

CHRISTIAN C. JIMENEZ
BAC-PGCS TWG Member

ACTION OF THE BIDS AND AWARDS COMMITTEE:

Recommending award to **M2S AMUSEMENT RESORT CORPORATION** for having the SINGLE calculated and responsive quotation.

GLENN S. LAGUNAY
BAC Chairperson

- on Leave -
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

2025100866