PURCHASE ORDER

Philippine Ports Authority

Run Date: 15-MAY-2025 15:10:25
Run By: ARALARRT

Supplier: GO LETING AND SONS INC.
Address: 188-190 J ROMUALDEZ ST., BARANGAY 50
TIN: 000-272-319-0002
PO Type: STANDARD
Mode of Procurement:

PO No.: M303-002703-25
PO Date: 15-MAY-25
PR No.: M303-4643-25
PR Date: 04-APR-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: twenty calendar days

Date of Delivery: twenty calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
BAT-AS0035	PC	Oil Filter } C220017	1.00	165.1786	165.18
BAT-AS0038	PC	Fuel Filter }	1.00	227.6786	227.68
NPS-PPA1783	LTR	CHANGE OIL - C220016	8.00	602.6786	4,821.43
DGT-PPA532	PC	Air filter - C220017	1.00	486.6071	486.61
OTE-ASD027	PC	Battery 12V N70 2SM - C220016	1.00	7,578.5714	7,578.57
OVP-ASD699	PC	Vehicle Tire (size 205/65R16) }	5.00	6,551.7857	32,758.93
CES-ASD245	UNT	Impact Drill 800 watts } C220017	1.00	1,675.8929	1,675.89
OOS-ASD3205	PC	Cabin Filter	1.00	321.4286	321.43
INPUT VAT 12					5,764.28
Total: Fifty-Three Thousand Eight Hundred Pesos					53,800.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent 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:

KAHLIL L. LAMIGO
Acting Port Manager

Conforme:

ALLAN S. LEE
Signature Over Printed Name of Supplier

MAY 20 2025
Date

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO-H/S (HACTOBAN)
RECEIVED
DATE: 9/11/2025
TIME: 1:10 PM
BY:

Funds Available:

VIRGINIO C. PUYAT
Acting Finance Division Manager

1100 - 114080 - 106980204 - CIP - INFRA. ASSETS

2025100884

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-4643-25**
Purchase Request Date : **April 04, 2025**
Title/Project : **Maintenance Supplies for PCMD Service Vehicle**
End User : **Admin., PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **53,945.00**

Date : **May 06,**
Time : **2:00**

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: GO LETTING AND SONS, INC		NAME OF BIDDERS: VIS MARKETING		NAME OF BIDDERS: NEW SURVIVOR AUTO P. SUPPLY	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOT.
1	Impact Drill 800 watts	1	unit	1,880.00	1,877.00	1,877.00	1,880.00	1,880.00	1,900.00	1
2	Battery 12V N70 2SM	1	pc	8,500.00	8,488.00	8,488.00	8,500.00	8,500.00	8,590.00	8
3	Cabin Filter	1	pc	380.00	360.00	360.00	380.00	380.00	420.00	
4	Vehicle Tire (size 205/65R16)	5	pc	36,750.00	7,338.00	36,690.00	7,350.00	36,750.00	7,500.00	37
5	Fuel Filter	1	pc	260.00	255.00	255.00	260.00	260.00	320.00	
6	Oil Filter	1	pc	185.00	185.00	185.00	185.00	185.00	200.00	
7	Change Oil	8	ltr	5,440.00	675.00	5,400.00	680.00	5,440.00	700.00	5
8	Air Filter	1	pc	550.00	545.00	545.00	550.00	550.00	600.00	
AMOUNT AWARDED						**53,800.00**		**53,945.00**		**55**
Documentary Requirements:										
• Mayor's Business Permit					**Document on file 12/31/25**		**Document on file 12/31/25**		**Document on file 12/31**	
• PhilGEPS Certificate of Registration					**Document on file 11/06/25**		**Document on file 08/16/25**		**Document on file 10/04**	
REMARKS					**PASSED**		**PASSED**		**FAILED**	

Prepared by:

JENNYLYN B. SEJALVO
BAC-PGCS TWG HEAD

ANN THERESSE V. MARCOS
BAC-PGCS TWG Member

CHRISTIAN C. JIMENE
BAC-PGCS TWG Memb

ACTION OF THE BIDS AND AWARDS COMMITTEE:
Recommending award to **GO LETTING AND SONS, INC.** for having the LOWEST calculated and responsive quotation.

2025100884

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-4643-25**
Purchase Request Date : **April 04, 2025**
Title/Project : **Maintenance Supplies for PCMD Service Vehicle**
End User : **Admin., PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **53,945.00**

Date : **May 06**
Time : **2:00**

GLENN S. LAGUNAY
BAC Chairperson

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:

KAHLIL L. LAMIGO
Acting Port Manager

2025100884