

PURCHASE ORDER

Philippine Ports Authority

Run Date: 22-SEP-2023 10:32:51
Run By: MAGALLANRA

Supplier: NEW FIVE STAR TRADING AND PRINTING PRESS
Address: 161 P. Burgos
TIN: 004-300-555-0088
PO Type: STANDARD

PO No.: TAC-2525-23
PO Date: 22-SEP-23
PR No.: TAC-4195-23
PR Date: 08-AUG-23

Mode of Procurement:

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 five calendar days
Date of Delivery: twenty five calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1398	PC	Printer Ribbon Epson LQ-310	86.00 ✓	156.2500	13,437.50
CCS-ASD997	PC	Neverstop Laser 1000W Toner-103A	1.00 ✓	1,339.2857	1,339.29
OOS-ASD3253	BOT	Printer Ink Brother LC539 Black	5.00 ✓	357.1429	1,785.71
OOS-ASD3253	BOT	Printer Ink Brother LC535 Cyan	3.00 ✓	357.1429	1,071.43
OOS-ASD3253	BOT	Printer Ink Brother LC535 Magenta	3.00 ✓	357.1429	1,071.43
OOS-ASD3253	BOT	Printer Ink Brother LC535 Yellow	3.00 ✓	357.1429	1,071.43
OOS-ASD3253	BOT	Printer Ink BTD60/BT6000 Black	45.00 -44 ✓	406.2500	18,281.25
OOS-ASD3253	BOT	Printer Ink Epson 664 Yellow	20.00 ✓	285.7143	5,714.29
OOS-ASD3253	BOT	Printer Ink Epson 664 Magenta	20.00 ✓	285.7143	5,714.29
OOS-ASD3253	BOT	Printer Ink Epson 664 Cyan	20.00 ✓	285.7143	5,714.29
OOS-ASD3253	BOT	Printer Ink Epson 003 Black	56.00 ✓	276.7857	15,500.00
OOS-ASD3253	BOT	Printer Ink Epson 003 Yellow	41.00 ✓	285.7143	11,714.29
OOS-ASD3253	BOT	Printer Ink Epson 003 Magenta	41.00 ✓	285.7143	11,714.29
OOS-ASD3253	BOT	Printer Ink Epson 003 Cyan	41.00 ✓	285.7143	11,714.29
COS-ASD1400	PC	Amano PIX-200 Ribbon Cartridge	7.00 ✓	803.5714	5,625.00
COS-ASD1398	PC	Printer Ribbon Epson LQ-2190	10.00 ✓	825.8929	8,258.93
INPUT VAT 12					14,367.29
Total: One Hundred Thirty-Four Thousand Ninety-Five Pesos					134,095.00

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:

[Signature] 9/22/23
CORAZON T. GO
Admin. Division Manager

Conforme:

[Signature]
Signature Over Printed Name of Supplier
Date 9-26-23

2023110863

Approved:

[Signature]
MANUEL A. BOHOLANO
Port Manager

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PORT OF SACTOBIAN

RECEIVED

DATE: 9/27/23
TIME: 4:53 PM
BY: *[Signature]*

1AR# TAC-2045-23

PURCHASE ORDER

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Payment Term: Immediate

Funds Available: *Merle Osia Cruz*
MERLE OSIA CRUZ
Finance Division Manager

10404610 - OFFICE SUPPLIES INV.

2023110863

1A2 # TAC - 2525-23

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-4195-23/
Purchase Request Date : August 08, 2023 ✓
Title/Project : Office Supplies ✓
End User : Admin, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 170,720.00

Date : Sept. 13, 2023
Time : 2:00 pm

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS									
					NEW FIVE STAR TRADING AND PRINTING PRESS ✓		HANZ GRAPHICS DIGITAL IMAGING ✓		HBC ENTERPRISES ✓		AMADA ENTERPRISES		JOEBZ COMPUTER SALES & SERVICES	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Amano PIX-200 Ribbon Cartridge ✓	7	pc	6,300.00	900.00	6,300.00	950.00	6,650.00	not available		900.00	6,300.00		
2	Printer Ink Brother LC539 Black ✓	5	bot	2,000.00	400.00	2,000.00	420.00	2,100.00	1,282.00	6,410.00	400.00	2,000.00	390.00	
3	Printer Ribbon Epson LQ-310 ✓	86	pc	27,520.00	175.00	15,050.00	180.00	15,480.00	252.00	21,672.00	250.00	21,500.00	169.00	
4	Printer Ribbon Epson LQ-2190 ✓	10	pc	9,300.00	925.00	9,250.00	950.00	9,500.00	720.00	7,200.00	250.00	2,500.00	900.00	
5	Printer Ink Epson 003 Cyan ✓	41	bot	14,350.00	320.00	13,120.00	330.00	13,530.00	270.00	11,070.00	140.00	5,740.00	275.00	
6	Printer Ink Epson 003 Magenta ✓	41	bot	14,350.00	320.00	13,120.00	330.00	13,530.00	270.00	11,070.00	140.00	5,740.00	275.00	
7	Printer Ink Epson 003 Yellow ✓	41	bot	14,350.00	320.00	13,120.00	330.00	13,530.00	270.00	11,070.00	140.00	5,740.00	275.00	
8	Printer Ink Epson 003 Black ✓	56	bot	19,600.00	310.00	17,360.00	320.00	17,920.00	270.00	15,120.00	140.00	7,840.00	265.00	
9	Printer Ink Epson 664 Cyan ✓	20	bot	11,000.00	320.00	6,400.00	330.00	6,600.00	270.00	5,400.00	140.00	2,800.00	275.00	
10	Printer Ink Epson 664 Magenta ✓	20	bot	11,000.00	320.00	6,400.00	330.00	6,600.00	270.00	5,400.00	140.00	2,800.00	275.00	
11	Printer Ink Epson 664 Yellow ✓	20	bot	11,000.00	320.00	6,400.00	330.00	6,600.00	270.00	5,400.00	140.00	2,800.00	275.00	
12	Printer Ink BT60/BT6000 Black ✓	45	bot	24,750.00	455.00	20,475.00	465.00	20,925.00	270.00	12,150.00	190.00	8,550.00	395.00	
13	Printer Ink Brother LC535 Yellow ✓	3	bot	1,200.00	400.00	1,200.00	420.00	1,260.00	1,071.00	3,213.00	400.00	1,200.00	380.00	
14	Printer Ink Brother LC535 Magenta /	3	bot	1,200.00	400.00	1,200.00	420.00	1,260.00	1,071.00	3,213.00	400.00	1,200.00	380.00	
15	Printer Ink Brother LC535 Cyan ✓	3	bot	1,200.00	400.00	1,200.00	420.00	1,260.00	1,071.00	3,213.00	400.00	1,200.00	380.00	
16	Neverstop Laser 1000W Toner-103A ✓	1	pc	1,600.00	1,500.00	1,500.00	1,550.00	1,550.00	not available		1,500.00	1,500.00		
AMOUNT AWARDED					134,095.00		138,295.00		121,601.00					
Documentary Requirements:					Document on file 12/31/23		Document on file 12/31/23		Document on file 12/31/23		Document on file 12/31/23		X	
o Mayor's Business Permit					Document on file 06/29/24		Document on file 08/17/24		Document on file 06/10/23		Document on file (RED)		X	
o PhilGEPS Certificate of Registration														
REMARKS					PASSED		PASSED		FAILED		FAILED		FAILED	

Prepared by:

JENNYLYN B. SEBALVO
BAC-PGCS TWG HEAD

ANN THERESSE V. MARCOS
BAC-PGCS TWG Member

CHRISTIAN C. JIMENEZ
BAC-PGCS TWG Member

2023110863

Abstract of Quotation PR# TAC-4195-23

4 255

PHILIPPINE PORTS AUTHORITY
PMO - Eastern Leyte/Samar
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ACTION OF THE BIDS AND AWARDS COMMITTEE:

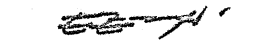
Recommending award to NEW FIVE STAR TRADING AND PRINTING PRESS for having the LOWEST calculated and responsive quotation.


GLENN S. LAGUNAY
BAC Chairperson

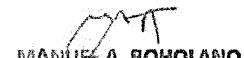

CORAZON T. GO
BAC Vice-Chairperson


JENNELYN S. SIOSANA
BAC Member


ROGELIO V. PATAN-AO
BAC Member


ERLINDA L. ENTROLIZO
End-User Representative

Approved by:


MANUEL A. BOHOLANO
Port Manager

2023110863

IAA # TAC- 245-23

