PURCHASE ORDER

Philippine Ports Authority

Run Date: 23-AUG-2023 17:08:45
Run By: MAGALLANRA

Supplier: HANZ GRAPHICS AND DIGITAL IMAGING CENTER
Address: Zamora Street
TIN: 166-548-378-0088
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2505-23
PO Date: 23-AUG-23
PR No.: TAC-4176-23
PR Date: 06-JUL-23

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
DGT-PPA1650	PC	Soft Broom/Siphid	22.00	142.8571	3,142.86
DGT-PPA1650	PC	Hard Broom (walis ting-ting)	18.00	40.1786	723.21
OOS-ASD3015	BOT	Liquid Hand Soap 500ml	198.00	142.8571	28,285.71
OOS-ASD3092	PC	Sponge with Scrubbing Pad	20.00	53.5714	1,071.43
OOS-ASD3120	RL	Jumbo Roll Tissue 3ply 200 meters	36.00	34.8214	1,253.57
OOS-ASD3120	PK	Tissue Paper (12 rolls/pack) 3ply	124.00	133.9286	16,607.14
OOS-ASD3269	PC	Bath Soap, 90g	20.00	34.8214	696.43
OOS-ASD3269	PC	Laundry Soap (Long Bar) 380g	49.00	35.7143	1,750.00
OOS-ASD3269	PK	Laundry Soap (Powder) - 1 klo.	98.00	137.5000	13,475.00
OOS-ASD3270	PCH	Dishwashing Liquid 1L/pouch	72.00	241.0714	17,357.14
OOS-ASD3191	L	Fabric Conditioner 1Liter Scent: Sunrise Fresh	36.00	223.2143	8,035.71
NPS-PPA1373	SET	Tornado Mop Big	9.00	2,482.1429	22,339.29
NPS-PPA1425	GAL	Zonrox Liquid Bleach 1 Gallon	33.00	133.0357	4,390.18
NPS-PPA2158	CAN	Lysol Disinfectant Spray (510grams)	38.00	553.5714	21,035.71
OOS-ASD1010	PK	CLOTH Pranella, (Microfiber Cloth) 30cm x 30cm 3pcs/pack	20.00	223.2143	4,464.29
ILOOFCSUP60	CAN	Insecticide Odorless (Spray) 500ml	11.00	441.9643	4,861.61
COS-ASD291	pou	Chlorine Powder 1kg	2.00	232.1429	464.29
CJS-ASD025	PC	TRASH BINS Medium (Length: 35cm Width: 35cm, Height: 86cm, Capacity: 75L	15.00	2,232.1429	33,482.14
CJS-ASD029	PK	Bathroom Deodorizer Blocks (100grams) 12pcs/pack	15.00	642.8571	9,642.86
CJS-ASD030	PC	DUST PAN	7.00	125.0000	875.00
OJS-ASD014	PRS	Utility Gloves (pair)	12.00	151.7857	1,821.43
OJS-ASD014	PRS	Laundry Gloves Large (Pair)	2.00	169.6429	339.29
OTV-ASD008	JAR	Air Freshener, Scented Gel 180g	106.00	241.0714	25,553.57
OTV-ASD008	CAN	Air Freshener Spray, 320ml	84.00	191.9643	16,125.00
OOS-ASD494	BOT	Toilet Bowl Cleaner 500ml.	105.00	250.0000	26,250.00
OOS-ASD496	PK	Trash Bag (S) 10roll/pacl	50.00	53.5714	2,678.57
OOS-ASD496	PK	Trash Bag (M) 60cm x 80cm 10roll/pack	140.00	62.5000	8,750.00
OOS-ASD496	PK	Trash Bag (L) 80cm x 100cm 10 roll / pack	175.00	98.2143	17,187.50
OOS-ASD496	PK	Trash Bag (XL) W30in x L37in 10 roll / pack	50.00	120.5357	6,026.79
OOS-ASD1255	pou	Johnson Floor Wax 2kl	3.00	754.4643	2,263.39
OOS-ASD1559	PC	Plastic Deck Brush 9" Aluminum handles	4.00	312.5000	1,250.00
COS-ASD1218	CAN	Pledge Furniture Polisher Spray (340 grams)	32.00	361.6071	11,571.43
INPUT VAT 12					37,652.46
Total: Three Hundred Fifty-One Thousand Four Hundred Twenty-Three Pesos					351,423.00

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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 9/4/23

deadline Sept 29

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

10404010 - OFFICE SUPPLIES INV.

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO TT/S (TACLOBAN)
RECEIVED
DATE: 9/5/2023
TIME: 3:10 PM
BY:

IAR#TAC-2051-23

2023110908

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-4176-23
Purchase Request Date : July 06, 2023
Title/Project : Janitorial Supplies
End User : Admin, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 356,768.00

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

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: SHLJ OFFICE AND SCHOOL SUPPLIES TRADING		HANZ GRAPHICS DIGITAL IMAGING		LEYTE PAPERWORLD		NEW FIVE STAR TRADING AND PRINTING PRESS	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Tissue Paper (12 rolls/pack), 3 ply	124	pk	18,600.00	135.45	16,795.80	150.00	18,600.00	145.00	17,980.00	220.00	
2	Air Freshener, Scented Gel 180g	106	jar	15,900.00	148.35	15,725.10	270.00	28,620.00	175.75	18,629.50	285.00	
3	Tornado Mop, big	9	set	25,200.00	1,668.00	15,012.00	2,780.00	25,020.00	2,788.00	25,092.00	2,855.00	
4	Trash Bins, medium (Length: 35cm; Width: 35cm; Height: 86cm; Capacity: 75L	15	pc	27,000.00	1,728.00	25,920.00	2,500.00	37,500.00	1,790.00	26,850.00	2,550.00	
5	Trash Bag (XL) W30in X L37in, 10 roll/pack	50	pk	7,000.00	84.50	4,225.00	135.00	6,750.00	138.00	6,900.00	134.00	
6	Trash Bag (L) 80cm X 100cm, 10 roll/pack	175	pk	21,000.00	74.50	13,037.50	110.00	19,250.00	118.00	20,650.00	112.00	
7	Trash Bag (M) 60cm X 80cm, 10 roll/pack	140	pk	12,600.00	62.55	8,757.00	70.00	9,800.00	88.00	12,320.00	84.00	
8	Trash Bag (S) 10 roll/pack	50	pk	4,000.00	62.55	3,127.50	60.00	3,000.00	78.00	3,900.00	68.00	
9	Sponge with Scrubbing Pad	20	pc	1,200.00	40.31	806.20	60.00	1,200.00	58.00	1,160.00	65.00	
10	Hard Broom (walis ting-ting)	18	pc	1,080.00	48.65	875.70	45.00	810.00	60.00	1,080.00	85.00	
11	Soft Broom/Siphid	22	pc	4,180.00	166.80	3,669.60	160.00	3,520.00	168.00	3,696.00	190.00	
12	Plastic Deck Brush 9" Aluminum Handles	4	pc	800.00	389.20	1,556.80	350.00	1,400.00	199.00	796.00	380.00	
									wooden handle			
13	Lysol Disinfectant Spray (510 grams)	38	can	26,220.00	670.80	25,490.40	620.00	23,560.00	645.00	24,510.00	690.00	
14	Laundry Gloves Large (Pair)	2	prs	390.00	152.90	305.80	190.00	380.00	395.00	790.00	215.00	
15	Laundry Soap (Powder), 1 kilo	98	pk	18,620.00	138.00	13,524.00	154.00	15,092.00	185.00	18,130.00	195.00	
16	Laundry Soap (Long Bar) 380g	49	pc	1,470.00	28.00	1,372.00	40.00	1,960.00	30.00	1,470.00	52.00	
17	Utility Gloves (pair)	12	prs	2,160.00	120.00	1,440.00	170.00	2,040.00	175.00	2,100.00	199.00	
18	Jumbo Roll Tissue, 3 ply 200 meters	36	rl	4,320.00	118.15	4,253.40	39.00	1,404.00	115.00	4,140.00	58.00	
19	Johnson Floor Wax, 2kl	3	pou	2,550.00	444.80	1,334.40	845.00	2,535.00	848.75	2,546.25	844.00	
					450 grams only		*Crudutch (CRU)*		*CRU*			
20	Insecticide Odorless (spray) 500 ml	11	can	4,400.00	307.19	3,379.09	495.00	5,445.00	418.75	4,606.25	550.00	
21	Liquid Hand Soap, 500ml	198	bot	35,640.00	160.00	31,680.00	160.00	31,680.00	175.00	34,650.00	280.00	
					420 ml			-				
22	Pledge Furniture Polisher Spray (340 grams)	32	can	12,800.00	380.00	12,160.00	405.00	12,960.00	398.00	12,736.00	560.00	
								-	*330 grams*			
23	Fabric Conditioner 1 Liter Scent: Sunrise Fresh	36	L	7,200.00	140.00	5,040.00	250.00	9,000.00	198.00	7,128.00	289.00	
								-	*900ml*			

2023110908

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					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
24	Dust Pan	7	pc	1,050.00	120.00	840.00	140.00	980.00	145.00	1,015.00	155.00	
25	Zonrox Liquid Bleach, 1 galloon	33	gal	4,950.00	262.71	8,669.43	149.00	4,917.00	150.00	4,950.00	195.00	
26	Dishwashing Liquid 1L/pouch	72	pch	20,808.00	262.71	18,915.12	270.00	19,440.00	280.00	20,160.00	299.00	
							780ml		*780ml*			
27	Bathroom Deodorizer Blocks (100 grams) 12pcs/pack	15	pk	11,250.00	730.00	10,950.00	720.00	10,800.00	750.00	11,250.00	805.00	
28	Chlorine Powder, 1kg	2	pou	560.00	250.20	500.40	260.00	520.00	268.00	536.00	298.00	
29	Cloth Pranella (Microfiber Cloth) 30cm X 30cm 3pcs/pack	20	pk	3,800.00	185.00	3,700.00	250.00	5,000.00	190.00	3,800.00	305.00	
30	Bath Soap, 90g	20	pc	800.00	33.75	675.00	39.00	780.00	40.00	800.00	59.00	
							Regular Size					
31	Air Freshener Spray, 320ml	84	can	19,320.00	249.16	20,929.44	215.00	18,060.00	230.00	19,320.00	345.00	
					210 ml only							
32	Toilet Bowl Cleaner, 500ml	105	bot	39,900.00	346.11	36,341.55	280.00	29,400.00	375.00	39,375.00	285.00	
AMOUNT AWARDED						**311,008.23**		**351,423.00**		**353,066.00**		-
Documentary Requirements:												
• Mayor's Business Permit					**Document on file 12/31/23**		**Document on file 12/31/23**		**Document on file 12/31/23**		x	
• PhilGEPS Certificate of Registration					X		**Document on file / /**		**Document on file 06/10/23**		X	
REMARKS					**FAILED**		**PASSED**		**PASSED**		**FAILED**	

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 **HANZ GRAPHICS DIGITAL IMAGING** for having the LOWEST calculated and responsive quotation.

2023110908

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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

DATE: 8/24/23
TIME: 10:00

ROMEO A. MAGALLANES
PROCUREMENT OFFICER
PPA, PMO - EL / S

20231105-8