

PURCHASE ORDER

Philippine Ports Authority

Run Date: 23-SEP-2024 16:19:45
Run By: ARALARRT

Supplier: NICOLAS TIRE AND SERVICE CENTER
Address: BRGY. 59 PILAS DIVERSION ROAD
TIN: 180-486-478-000
PO Type: STANDARD

PO No.: M303-002628-24
PO Date: 23-SEP-24
PR No.: M303-4455-24
PR Date: 05-SEP-24

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: fifteen calendar days

Date of Delivery: fifteen calendar days

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OVP-ASD699	PC	Tire Isuzu D-Max 245/70R16 (including installation and wheel alignment and balancing) ✓	5.00 ✓	9,328.0000	46,640.00
OVP-ASD699	PC	Tire Toyota Hi-Lux Z65/65R17 (including installation and wheel alignment and balancing) ✓	4.00 ✓	13,227.6786	52,910.71
OVP-ASD699	PC	Tires Ford Ranger Raptor LT- 285/70R17 (including installation and wheel alignment and balancing) ✓	5.00 ✓	21,318.0000	106,590.00
INPUT VAT 12					24,736.89
Total:		Two Hundred Thirty Thousand Eight Hundred Seventy- Seven & 60/100 Pesos			230,877.60

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

Administrative Division Manager

Conforme:

Signature Over Printed Name of Supplier

Date 9/24/24

Approved:

KAHLIL L. LAMIGO

Acting Port Manager

Funds Available:

MERLE OSIA CRUZ

Finance Division Manager

50213040A - RAM MOTOR VEHICLES

OFFICE OF THE MANAGER
PHILIPPINE PORTS AUTHORITY
PMO ELS (IACUBAN)

RECEIVED

DATE:

TIME:

BY:

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-4455-24 ✓
Purchase Request Date : September 05, 2024 ✓
Title/Project : Tires ✓
End User : Admin., PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 232,568.00✓

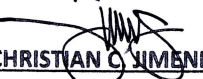
Date : Sept. 18, 2024
Time : 2:00 pm

					NAME OF BIDDERS					
					NICOLAS TIRE & SERVICE CENTER ✓		AUTOPRO CENTRAL ✓		SHOW AND GO ✓	
Item No.	PARTICULARS	QTY.	UNIT	PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Tires Ford Ranger Raptor LT-285/70R17 (including installation and wheel alignment and balancing) ✓	5	pc	119,675.00✓	23,876.16	119,380.80	24,150.00	120,750.00	24,200.00	121,000
2	Tires Isuzu D-Max 245/70R16 (including installation and wheel alignment and balancing) ✓	5	pc	52,525.00✓	10,447.36	52,236.80	10,805.00	54,025.00	10,900.00	54,500
3	Tires Toyota Hi-Lux Z65/65R17 (including installation and wheel alignment and balancing) ✓	4	pc	60,368.00✓	14,815.00	59,260.00	14,995.00	59,980.00	15,000.00	60,000
AMOUNT AWARDED					230,877.60✓		234,755.00✓		235,500	
Documentary Requirements:										
• Mayor's Business Permit					Document on file 12/31/24		Document on file 12/31/24		Document on file 12/31/24	
• PhilGEPS Certificate of Registration					Document on file		Document on file -RED-		X	
• Income/Business Tax Return					Document on file CY 2023		X		X	
• Omnibus Sworn Statement					Document on file 04/26/24		X		X	
REMARKS					PASSED		FAILED		FAILED	

Prepared by:


JENNYLYN B. SEJALVO
BAC-PGCS TWG HEAD


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 **NICOLAS TIRE & SERVICE CENTER** for having the SINGLE calculated and responsive quotation.

2024110872

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)

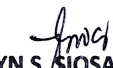
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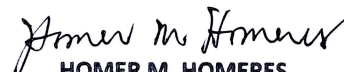
Date : Sept. 18, 2024

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GLENN S. LAGUNAY
BAC Chairperson

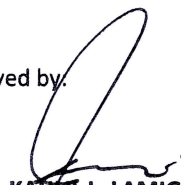

JENNELYN S. SIOSANA
BAC Vice-Chairperson


HILDA F. NAVARRO
BAC Member


HOMER M. HOMERES
BAC Provisional Member

on travel
ERLINDA L. ENTROLIZO
End-User Representative

Approved by:


KARLIT L. LAMIGO
Acting Port Manager

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