

PURCHASE ORDER

Philippine Ports Authority

Run Date: 23-OCT-2024 11:45:14
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.: M303-002638-24
PO Date: 23-OCT-24
PR No.: M303-4442-24
PR Date: 29-AUG-24

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
OTV-ASD007	con	✓ Brake Fluid (big)	3.00 ✓	309.8214	929.46 ✓
ORMEAS266	LOT	✓ Wheel Alignment and Balancing	1.00 ✓	2,479.4643	2,479.46 ✓
NPS-PPA1530	L	✓ ATF	2.00 ✓	524.1071	1,048.21 ✓
NPS-PPA1530	PCS	✓ Automatic Transmission Fluid (ATF)	3.00 ✓	678.5714	2,035.71 ✓
NPS-PPA1689	PC	✓ Power Steering Fluid	3.00 ✓	382.1429	1,146.43 ✓
NPS-PPA1783	LOT	✓ Change Oil	1.00 ✓	7,757.1429	7,757.14 ✓
NPS-PPA1807	GAL	✓ Car Shampoo	1.00 ✓	435.7143	435.71 ✓
DAV-SUP201	GAL	✓ Coolant	1.00 ✓	330.3571	330.36 ✓
OVP-ASD411	PC	✓ Wiper Blade (Front)	2.00 ✓	257.1429	514.29 ✓
OVP-ASD456	LOT	✓ Check/Replace Brakes (Front/Rear)	1.00	8,471.4286	8,471.43 ✓
COS-ASD700	pie	✓ Pranela Rubberize Rugs	3.00 ✓	207.1429	621.43 ✓
OOS-ASD1010	PC	✓ Pranela Cotton Rugs	3.00 ✓	230.3571	691.07 ✓
OVP-ASD699	PC	✓ Tire (size 205/65R16)	4.00 ✓	7,300.8929	29,203.57 ✓
DAV-SUP030	CAN	✓ Car freshener	3.00 ✓	256.2500	768.75 ✓
INPUT VAT 12					6,771.98
Total: Sixty-Three Thousand Two Hundred Five Pesos					63,205.00

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:

[Signature] 10/28/24
CORAZON TUGO

Administrative Division Manager

Approved:

[Signature]
KAHLIL L. LAMIGO
Acting Port Manager

Conforme:

[Signature]
Signature Over Printed Name of Supplier
10-29-24
Date

AR # TAC - 217 - 24

2024110873

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Funds Available:


MERLE OSIA CRUZ

Finance Division Manager

1100-114880-10698020A-C230076

CIP-INFRA. ASSETS

IAR # TAC - 2017-24

2024110873

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-4442-24 ✓
 Purchase Request Date : August 29, 2024 ✓
 Title/Project : Vehicle Maintenance Supplies ✓
 End User : Admin., PPA PMO-Eastern Leyte/Samar
 Approved Budget for the Contract: 63,940.00 ✓

Date : October 14, 2024 ✓
 Time : 2:00 pm

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS					
					GO LETTING AND SONS, INC. ✓	NEW SURVIVOR AUTO PARTS SUPPLY ✓		TEXAS AUTO SUPPLY ✓		
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Power Steering Fluid ✓	3	pc	1,305.00	428.00	1,284.00 ✓	430.00	1,290.00	433.00	1,299.00 ✓
					MAG-1, USA					
2	Pranela Cotton Rugs ✓	3	pc	780.00	258.00	774.00 ✓	260.00	780.00	270.00	810.00 ✓
3	Pranela Rubberized Rugs ✓	3	pie	705.00	232.00	696.00 ✓	235.00	705.00	250.00	750.00 ✓
4	Car Shampoo ✓	1	gal	500.00	488.00	488.00 ✓	520.00	520.00	550.00	550.00 ✓
					PRO99					
5	Car Freshener ✓	3	can	900.00	287.00	861.00 ✓	320.00	960.00	350.00	1,050.00 ✓
					CALIFORNIA SCENT-SENF I NECO					
6	Automatic Transmission Fluid (ATF) ✓	3	pc	2,310.00	760.00	2,280.00 ✓	800.00	2,400.00	795.00	2,385.00 ✓
					REV-1					
7	Tire (size 205/65R16) ✓	4	pc	33,000.00	8,177.00	32,708.00 ✓	8,300.00	33,200.00	8,400.00	33,600.00 ✓
					95V MECOTRA MAP5-MAXXIS					
8	ATF ✓	2	L	1,320.00	587.00	1,174.00 ✓	700.00	1,400.00	695.00	1,390.00 ✓
					3G/H, SYNTHETIC BLEND DEXRON III G-REV-1					
9	Coolant ✓	1	gal	370.00	370.00	370.00 ✓	390.00	390.00	395.00	395.00 ✓
					PRO99					
10	Change Oil ✓	1	lot	8,800.00	8,688.00	8,688.00 ✓	8,900.00	8,900.00	8,990.00	8,990.00 ✓
11	Wiper Blade (Front) ✓	2	pc	600.00	288.00	576.00 ✓	400.00	800.00	450.00	900.00 ✓
					DEFLECTOR					
12	Wheel Alignment and Balancing ✓	1	lot	2,800.00	2,777.00	2,777.00 ✓	3,000.00	3,000.00	3,100.00	3,100.00 ✓
13	Check/Replce Brakes (Front/Rear) ✓	1	lot	9,500.00	9,488.00	9,488.00 ✓	9,900.00	9,900.00	9,995.00	9,995.00 ✓
14	Brake Fluid (big) ✓	3	con	1,050.00	347.00	1,041.00 ✓	400.00	1,200.00	425.00	1,275.00 ✓
					DOT3, 990ML-REV-1					
AMOUNT AWARDED					63,205.00 ✓		65,445.00 ✓		66,489.00 ✓	

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Port Area, Tacloban City

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Purchase Request Date : August 29, 2024

Title/Project : Vehicle Maintenance Supplies

End User : Admin., PPA PMO-Eastern Leyte/Samar

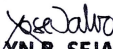
Approved Budget for the Contract: 63,940.00

Date : October 14,

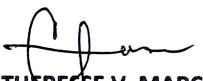
Time : 2:00 pm

Documentary Requirements:			
• Mayor's Business Permit	Document on file 12/31/24 ✓	Document on file 12/31/24	X
• PhilGEPS Certificate of Registration	Document on file 10/19/24 ✓	Document on file -EXPIRED-	X
• Income/Business Tax Return	Document on file CY 2023 ✓	X	X
REMARKS	PASSED	FAILED	FAILED

Prepared by:


JENNYLYN B. SEJALVO

BAC-PGCS TWG HEAD


ANN THERESSE V. MARCOS

BAC-PGCS TWG Member


CHRISTIAN O. JIMENEZ

BAC-PGCS TWG Member

ACTION OF THE BIDS AND AWARDS COMMITTEE:

Recommending award to **GO LETTING AND SONS, INC.** or having the SINGLE calculated and responsive quotation.


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:


KAREL L. LAMIGO

Acting Port Manager

2024110873