PURCHASE ORDER

Philippine Ports Authority

Run Date: 23-DEC-2021 16:43:37
Run By: MAGALLANRA

Supplier: HEATHER PLUS HOME AND OFFICE FURNITURE
Address: BRGY. ABUCAY
TIN: 166-548-374-0001
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2301-21
PO Date: 23-DEC-21
PR No.: TAC-3905-21
PR Date: 25-NOV-21

202112098

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: twelve (12) calendar days

Date of Delivery: twelve (12) calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OEN-ASD601	PC	Plastic Frame Table (6ft. fold-in-half table)	20.00	5,133.9286	102,678.57
INPUT VAT 12					12,321.43
Total: One Hundred Fifteen Thousand Pesos					115,000.00

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:

CORAZON T. GO
Admin. Division Manager

Approved:

MANUEL A. BOHOLANO
Port Manager

Conforme:

JANETH LEGASAN 12-28-21
Signature Over Printed Name of Supplier

Date

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

50203220
Semi Expendable Furniture, Fixtures & Books Exp.

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PNO-EASTERN MINDANAO
RECEIVED
DATE: 12/27/2021 TIME: 1:26pm
BY:

IAR # TAC-1845-21

2021120087

PHILIPPINE PORTS AUTHORITY
PMO - Eastern Leyte/Samar
Port Area, Tacloban City
Tel. No. (053) 321-8057

Bids and Awards Committee - Procurement of Goods and Consultancy Services and Engineering Projects (BAC-PGCS/EP)

ABSTRACT OF QUOTATIONS

Purchase Request No. : TAC-3905-21
Purchase Request Date : November 25, 2021
Title/Project : Plastic Frame Table
End User : Admin., PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 116,000.00

Date : Dec. 9, 2021
Time : 3:30 PM

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: CALUTAN MARKETING UNIT PRICE	CALUTAN MARKETING TOTAL	LEYTE MIGHTY MINDS MARKETING UNIT PRICE	LEYTE MIGHTY MINDS MARKETING TOTAL	HEATHER PLUS HOME FURNISHING ENTERPRISES UNIT PRICE	HEATHER PLUS HOME FURNISHING ENTERPRISES TOTAL	HBC ENTERPRISES UNIT PRICE	HBC ENTERPRISES TOTAL
1	Plastic Frame Table (6ft. Fold-in-half table)	20	PC	5,800.00	5,780.00	115,600.00	5,800.00	116,000.00	5,750.00	115,000.00	4,600.00	92,000.00
AMOUNT AWARDED						**115,600.00**		**116,000.00**		**115,000.00**		**92,000.00**
Documentary Requirements:												
• Mayor's Business Permit					**Expired on 12/31/20**		**Expired on 02/11/2019**		**Document on file 12/31/21**		**Document on file 12/31/21**	
• PhilGEPS Certificate of Registration					**Expired on 11/12/20**		**Document on file - Red**		**Document on file 07/02/22**		**Expired on file 11/18/21**	
• Income/Business Tax Return					**Expired om 12/31/19**		**Document on file 12/31/16**		**Document on file 12/31/20**		**Document on file 12/31/20**	
• Omnibus Sworn Statement					**Expired on 12/31/20**		**X**		**Document on file 09/23/21**		**X**	
REMARKS					**FAILED**		**FAILED**		**PASSED**		**FAILED**	

Prepared by:

ASSIGNED TO TMO LILOAN
MYSHELL S. GONZAGA
BAC-PGCS TWG Member

GENEVIEVE B. MAGDUA
BAC-PGCS TWG Member

CHRISTIAN C. JIMENEZ
BAC-PGCS TWG Member

ACTION OF THE BIDS AND AWARDS COMMITTEE:
Recommending award to **HEATHER PLUS HOME FURNISHING ENTERPRISES** for having the single calculated and responsive quotation.

PR # TAC - 1845-21

2201

2021120987

PHILIPPINE PORTS AUTHORITY
PMO - Eastern Leyte/Samar
Port Area, Tacloban City
Tel. No. (053) 321-8057

Bids and Awards Committee - Procurement of Goods and Consultancy Services and Engineering Projects (BAC-PGCS/EP)

ABSTRACT OF QUOTATIONS

Date : Dec. 14, 2021
Time : 3:30 PM

Purchase Request No. : TAC-3905-21
Purchase Request Date : November 25, 2021
Title/Project : Plastic Frame Table
End User : Admin., PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 116,000.00

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