PURCHASE ORDER

Philippine Ports Authority

Run Date: 23-DEC-2021 09:53:56
Run By: MAGALLANRA

Supplier: TACLOBAN NEW GLORY GLASS AND ALUMINUM SUPPLY
Address: 32 T. ZAMORA ST
TIN: 915-027-353-0000
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2296-21
PO Date: 23-DEC-21
PR No.: TAC-3904-21
PR Date: 24-NOV-21

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Engineering Services Division_TAC
Delivery Term: fifteen (15) calendar days
Date of Delivery: fifteen (15) calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD597	UNT	Supply and Install Smoke glass sliding window on bronze aluminum frame with one (1) insect screen panel	8.00	8,013.3929	64,107.14

INPUT VAT 12 — 7,692.86

Total: Seventy-One Thousand Eight Hundred Pesos — 71,800.00

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:

CIONIE C. BANDICO
Signature Over Printed Name of Supplier

12-27-21
Date

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

50213030 A210015
R&M INFRA. ASSETS

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

Oracle E-Business Suite Release 12.2.6

IAR # TAC-1848-21

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-3904-21
Purchase Request Date : November 24, 2021
Title/Project : Supply and Install Sliding Glass Window
End User : ESD, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 72,400.00

Date : Dec. 09, 2021
Time : 3:15 PM

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: ACUA GLASS & FRAMING CENTER		H.A.H REVERIE CONSTRUCTION CORP.		TACLOBAN MABUHAY GLASS SUPPLY		TACLOBAN NEW GLORY GLASS AND ALUMINUM SUPPLY	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Supply and Install Smoke glass sliding window on bronze aluminum frame with one (1) insect screen panel	8	UNT	9,050.00	9,035.00	72,280.00	9,000.00	72,000.00	9,000.00	72,000.00	8,975.00	71,800.00
AMOUNT AWARDED								**72,000.00**		**72,000.00**		**71,800.00**
Documentary Requirements:												
• Mayor's Business Permit					**Expired on 12/31/18**		**Document on file 12/31/21**		**Expired on 12/31/19**		**Document on file 12/31/21**	
• PhilGEPS Certificate of Registration					**X**		**Document on file 02/10/22**		**Expired on 12/11/19**		**Document on file 10/26/22**	
• Income/Business Tax Return					**Expired on 12/31/18**		**Document on file 12/31/20**		**Expired on 12/31/18**		**Document on file 12/31/20**	
• Omnibus Sworn Statement					**X**		**Document on file 12/07/21**		**X**		**Document on file 03/12/21**	
REMARKS					**FAILED**		**PASSED**		**PASSED**		**PASSED**	

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 **TACLOBAN NEW GLORY GLASS AND ALUMINUM SUPPLY** for having the lowest calculated and responsive quotation.

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-3904-21**
Purchase Request Date : **November 24, 2021**
Title/Project : **Supply and Install Sliding Glass Window**
End User : **ESD, PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **72,400.00**

Date : Dec. 09, 2021
Time : 3:15 PM

GLENN S. LAGUNAY
BAC Chairperson

CORAZON T. GO
BAC Vice Chairperson

JENNELYN S. SIOSANA
BAC Member

ROGELIO V. PATAN-AO
BAC Member

ROSSANA Z. NUEVO
End-User Representative

Approved by:

MANUEL A. BOHOLANO
Port Manager