PURCHASE ORDER

Philippine Ports Authority

Run Date: 30-SEP-2022 10:52:32
Run By: MAGALLANRA

Supplier: UNI-REAL TRADING CORPORATION
Address: DISTRICT 23 OSMENA STREET
TIN: 004-305-254-00000
PO Type: STANDARD

Mode of Procurement:

PO No.: TAC-2388-22
PO Date: 26-SEP-22
PR No.: TAC-4004-22
PR Date: 03-AUG-22

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: thirty (30) calendar days

Date of Delivery: thirty (30) calendar days

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
LIM-013	PC	3/4" PVC Pipe	20.00	128.5714	2,571.43
OES-ASD345	PC	1" Electrical PVC Moulding, Rectangular & Half Round	20.00	100.8929	2,017.86
CCM-ASD845	PC	20AT 2P Circuit Breaker, Plug-in	5.00	401.7857	2,008.93
CCM-ASD845	PC	30AT 2P Circuit Breaker, Plug-in	5.00	401.7857	2,008.93
CCM-ASD845	SET	20AT 2P Circuit Breaker w/ Enclosure	5.00	639.2857	3,196.43
CCM-ASD845	SET	30AT 2P Circuit Breaker w/ Enclosure	5.00	639.2857	3,196.43
CCM-ASD845	SET	60AT 2P Circuit Breaker w/ Enclosure	2.00	795.5357	1,591.07
CES-ASD221	PC	ACU Outlet	10.00	337.5000	3,375.00
CES-ASD221	PC	3-Gang Surface Outlet	15.00	69.6429	1,044.64
CES-ASD221	PC	2-Gang Convenience Outlet w/ plate	20.00 return	222.9911	4,459.82
CCM-ASD904	UNT	150W LED Floodlight 15000LM DL IP65	x5.00	5,683.2589	28,416.29
COE-ASD101	UNT	Exhaust Fan - Ceiling Mounted, 10"	x2.00	904.4643	1,808.93
COE-ASD101	UNT	Exhaust Fan - Wall Mounted, 12"	x6.00	1,175.0000	7,050.00
CCM-ASD964	PC	Heavy Duty Rubber Plug	10.00	46.4286	464.29
OOS-ASD1654	RI	Flat Cord	x1.00	4,203.5714	4,203.57
CES-ASD242	UNT	Emergency Light Twin Head	x15.00	1,392.8571	20,892.86
OOS-ASD3129	PC	2" X 4" Surface Box	15.00	34.8214	522.32
OOS-ASD3233	PC	LED Par Lamp, 10W Orange	x 2.00	494.6429	989.29
OOS-ASD3233	PC	LED Par Lamp, 10W Green	x 4.00	494.6429	1,978.57
OOS-ASD3233	PC	LED Par Lamp, 10W 3000k DL	x 7.00	409.8214	2,868.75
OOS-ASD3233	PC	LED Par Lamp, 10W Red	x 2.00	494.6429	989.29
CES-ASD273	RI	No. 10 AWG THHN Wire, Str.	4.00	6,612.5000	26,450.00
CES-ASD273	RI	No. 12 AWG THHN Wire, Str.	4.00	4,321.4286	17,285.71
CES-ASD275	RI	Telephone Jacketed Wire, 22/4C (outdoor)	1.00	2,772.3214	2,772.32
OOS-ASD3261	PC	6" Round 12W LED Downlight Recessed	x5.00	506.2500	2,531.25
OES-ASD358	PC	ACU Plug	10.00	241.0714	2,410.71
CCM-ASD1012	pou	No More Nails	5.00	64.2857	321.43
CES-ASD488	PC	20AT 2P,Bolt-On Circuit Breaker	5.00	401.7857	2,008.93
CES-ASD488	PC	30AT 2P, Bolt-On Circuit Breaker	5.00	401.7857	2,008.93
CES-ASD488	PC	40AT MCB, 3 Phase Bolt-On, TQC	x 2.00 return	470.5357	941.07
CES-ASD490	PC	4' T8 Flourescent Tube, 18W LED DL, Double Ended	x120.00	401.7857	48,214.29
OOS-ASD3047	PC	Flourescent Holder Socket	x120.00 return	107.1429	12,857.14
OES-ASD345	PC	3/4" Electrical PVC Moulding, Rectangular & Half Round	20.00	60.7143	1,214.29
NPS-PPA632	PC	LED Bulb, 9W DL, ecolum	50.00	85.7143	4,285.71
NPS-PPA636	RL	Electrical Rubber Tape (Butyl), Black	10.00	60.7143	607.14
NPS-PPA636	RL	Big Electrical Tape, Black, armak brand	20.00	41.0714	821.43

ZU22120571

IAR # TAC - 1943 - 22

PURCHASE ORDER

Philippine Ports Authority

Run Date: 30-SEP-2022 10:52:32
Run By: MAGALLANRA

Supplier: UNI-REAL TRADING CORPORATION
Address: DISTRICT 23 OSMENA STREET
TIN: 004-305-254-00000
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2388-22
PO Date: 26-SEP-22
PR No.: TAC-4004-22
PR Date: 03-AUG-22

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: thirty (30) calendar days

Date of Delivery: thirty (30) calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
DAV-SUP087	SET	Manual Fire Alarm	3.00	988.3929	2,965.18
LIM-013	PC	1/2" PVC Pipe	20.00	107.1429	2,142.86
INPUT VAT 12					27,059.15

Total: Two Hundred Fifty-Two Thousand Five Hundred Fifty-Two & 24/100 Pesos — 252,552.24

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:

MARY FRANCIS P. NAVOA
Signature Over Printed Name of Supplier

Oct. 11, 2022
Date

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

50213030 A220015
R&M Infra. Asset

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
RECEIVED
DATE 10-12-22
TIME 10:25am
BY

IAR # TAC-1943-22

RV22120571

Oracle E-Business Suite Release 12.2.6

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-4004-22
Purchase Request Date : August 03, 2022
Title/Project : Electrical Supplies
End User : ESD, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 308,750.00

Date : Aug. 17, 2022
Time : 2:00 pm

					NAME OF BIDDERS											
					ELECTRONIC CITY & SERVICE CENTER INC.		WASHINGTON ENTERPRISES		TRUEWORKS HARDWARE CORPORATION		TACLOBAN PNT VENTURES CORP.		UNI REAL TRADING CORPORATION		ECOELECTRIC SOLUTIONS	
Item No.	PARTICULARS	QTY.	UNIT	PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	LED Par Lamp, 10W Red	2	pc	450.00	450.00	900.00	890.00	1,780.00	780.00		400.00	800.00	554.00	1,108.00	444.45	888.90
							14 Watts						*Offer: 14W*			
2	LED Par Lamp, 10W Orange	2	pc	450.00	450.00	900.00	890.00	1,780.00	780.00		400.00	800.00	554.00	1,108.00	444.45	888.90
							14 Watts		*Worm White/Yellow*				*Offer: 14W Yellow*			
3	4' T8 Flourescent Tube, 18W LED DL, Double Ended	120	pc	480.00	425.00	51,000.00	450.00	54,000.00	250.00		400.00	48,000.00	450.00	54,000.00	348.59	41,830.80
													Offer: 1-18watts Box Type			
4	LED Bulb, 9W DL	50	pc	180.00	150.00	7,500.00	150.00	7,500.00	140.00		180.00	9,000.00	96.00	4,800.00	174.25	8,712.50
													Offer: Brand Ecolum			
5	Flourescent Holder Socket, T8/G13	120	pc	140.00	135.00	16,200.00	150.00	18,000.00	120.00		135.00	16,200.00	120.00	14,400.00	111.12	13,334.40
6	Flat Cord	1	rl	6,800.00	5,500.00	5,500.00	5,580.00	5,580.00	5,400.00		6,500.00	6,500.00	4,708.00	4,708.00	5,731.49	5,731.49
							#16						*Offer: Royu #16(1.25mm)*			
7	2-Gang Convenience Outlet w/ Plate	20	pc	160.00	158.00	3,160.00	175.00	3,500.00	140.00		140.00	2,800.00	249.75	4,995.00	160.00	3,200.00
													Offer: Brand Panasonic			
8	3-Gang Surface Outlet	15	pc	120.00	115.00	1,725.00	120.00	1,800.00	110.00		110.00	1,650.00	78.00	1,170.00	113.64	1,704.60
													Offer: Brand Anam			
9	2" x 4" Surface Box	15	pc	50.00	48.00	720.00	45.00	675.00	45.00		45.00	675.00	39.00	585.00	50.00	750.00
10	Telephone Jacketed Wire, 22/4C (outdoor)	1	rl	2,700.00	2,380.00	2,380.00	2,400.00	2,400.00	3,200.00		2,500.00	2,500.00	3,105.00	3,105.00	2,700.00	2,700.00
11	1" Electrical PVC Moulding, Rectangular & Half Round	20	pc	180.00	130.00	2,600.00	135.00	2,700.00	150.00		165.00	3,300.00	113.00	2,260.00	115.00	2,300.00
													Offer: Rectangular			
12	3/4" Electrical PVC Moulding, Rectangular & Half Round	20	pc	115.00	118.00	2,360.00	120.00	2,400.00	90.00		100.00	2,000.00	68.00	1,360.00	115.00	2,300.00
													Offer: Rectangular			
13	40AT MCB, 3 Phase Bolt-on, TQC	2	pc	2,900.00	2,895.00	5,790.00	4,350.00	8,700.00	2,900.00		2,700.00	5,400.00	527.00	1,054.00	2,900.00	5,800.00
													Offer: Brand Chint			
14	Exhaust Fan - Wall Mounted, 12"	6	unt	2,150.00	1,950.00	11,700.00	1,980.00	11,880.00	1,850.00		2,000.00	12,000.00	1,316.00	7,896.00	2,083.34	12,500.04
													Offer: Brand Omni			
15	Exhaust Fan - Ceiling Mounted, 10"	2	unt	2,200.00	2,150.00	4,300.00	2,180.00	4,360.00	1,900.00		2,100.00	4,200.00	1,013.00	2,026.00	1,969.70	3,939.40
													Offer: Brand Omni			
16	ACU Outlet	10	pc	490.00	350.00	3,500.00	225.00	2,250.00	460.00		460.00	4,600.00	378.00	3,780.00	227.28	2,272.80
													Offer: Brand Panasonic			
17	ACU Plug	10	pc	70.00	65.00	650.00	70.00	700.00	280.00		50.00	500.00	270.00	2,700.00	70.00	700.00
													Offer: Brand Eagle			
18	Heavy Duty Rubber Plug	10	pc	70.00	275.00	2,750.00	60.00	600.00	65.00		55.00	550.00	52.00	520.00	70.00	700.00
19	Big Electrical Tape, Black	20	rl	70.00	68.00	1,360.00	72.00	1,440.00	65.00		60.00	1,200.00	46.00	920.00	61.41	1,228.20
													Offer: Brand Armak			
20	Electrical Rubber Tape (Butly), Black	10	rl	160.00	155.00	1,550.00	200.00	2,000.00	135.00		150.00	1,500.00	68.00	680.00	160.00	1,600.00
													Offer: Brand Eagle			
21	No. 12 AWG THHN Wire, Str.	4	rl	6,000.00	5,285.00	21,140.00	5,300.00	21,200.00	4,550.00		5,850.00	23,400.00	4,840.00	19,360.00	5,861.77	23,447.08
													Offer: Brand Royu			
22	No. 10 AWG THHN Wire, Str.	4	rl	7,500.00	7,500.00	30,000.00	8,060.00	32,240.00	6,280.00		7,350.00	29,400.00	7,406.00	29,624.00	7,484.97	29,939.88
													Offer: Brand Royu			
23	60 AT 2P Circuit Breaker w/ Enclosure	2	set	850.00	800.00	1,600.00	1,675.00	3,350.00	850.00		830.00	1,660.00	891.00	1,782.00	850.00	1,700.00
													Offer: Brand Koten			
24	30 AT 2P Circuit Breaker w/ Enclosure	5	set	850.00	800.00	4,000.00	1,415.00	7,075.00	750.00		840.00	4,200.00	716.00	3,580.00	850.00	4,250.00
													Offer: Brand Koten			

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-4004-22
Purchase Request Date : August 03, 2022
Title/Project : Electrical Supplies
End User : ESD, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 308,750.00

Date : Aug. 17, 2022
Time : 2:00 pm

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: ELECTRONIC CITY & SERVICE CENTER INC. UNIT PRICE	ELECTRONIC CITY & SERVICE CENTER INC. TOTAL	WASHINGTON ENTERPRISES UNIT PRICE	WASHINGTON ENTERPRISES TOTAL	TRUEWORKS HARDWARE CORPORATION UNIT PRICE	TRUEWORKS HARDWARE CORPORATION TOTAL	TACLOBAN PNT VENTURES CORP. UNIT PRICE	TACLOBAN PNT VENTURES CORP. TOTAL	UNI REAL TRADING CORPORATION UNIT PRICE	UNI REAL TRADING CORPORATION TOTAL	ECOELECTRIC SOLUTIONS UNIT PRICE	ECOELECTRIC SOLUTIONS TOTAL
25	20 AT 2P Circuit Breaker w/ Enclosure	5	set	850.00	800.00	4,000.00	1,415.00	7,075.00	750.00		800.00	4,000.00	716.00	3,580.00	850.00	4,250.00
													Offer: Brand Koten			
26	30 AT 2P Circuit Breaker Plug in	5	pc	650.00	640.00	3,200.00	885.00	4,425.00	525.00		600.00	3,000.00	450.00	2,250.00	648.15	3,240.75
													Offer: Brand Koten			
27	20 AT 2P Circuit Breaker Plug in	5	pc	650.00	640.00	3,200.00	885.00	4,425.00	525.00		620.00	3,100.00	450.00	2,250.00	648.15	3,240.75
													Offer: Brand Koten			
28	30AT 2P, Bolt-on Circuit Breaker	5	pc	650.00	650.00	3,250.00	885.00	4,425.00	525.00		620.00	3,100.00	450.00	2,250.00	648.15	3,240.75
													Offer: Brand Koten			
29	30AT 2P, Bolt-on Circuit Breaker	5	pc	650.00	650.00	3,250.00	885.00	4,425.00	525.00		600.00	3,000.00	450.00	2,250.00	648.15	3,240.75
													Offer: Brand Koten			
30	No More Nails	5	pou	180.00	175.00	875.00	160.00	800.00	95.00		160.00	800.00	72.00	360.00	178.17	890.85
31	3/4" PVC Pipe	20	pc	190.00	180.00	3,600.00	200.00	4,000.00	175.00		180.00	3,600.00	144.00	2,880.00	190.00	3,800.00
32	1/2" PVC Pipe	20	pc	140.00	120.00	2,400.00	155.00	3,100.00	140.00		130.00	2,600.00	120.00	2,400.00	140.00	2,800.00
33	6" Round 12W LED Downlight Recessed	5	pc	680.00	580.00	2,900.00	595.00	2,975.00	480.00		660.00	3,300.00	567.00	2,835.00	678.79	3,393.95
34	Manual Fire Alarm (w/ Bell & Push Station), 220VAC	3	set	2,400.00	2,390.00	7,170.00	2,700.00	8,100.00	2,400.00		2,200.00	6,600.00	1,107.00	3,321.00	2,391.98	7,175.94
							Bell 6" Fire Alarm Switch						*Offer: Bell 8"*			
35	LED Par Lamp, 10W 3000k DL	7	pc	450.00	450.00	3,150.00	890.00	6,230.00	780.00		420.00	2,940.00	459.00	3,213.00	444.45	3,111.15
													Offer: Warm White			
36	LED Par Lamp, 10W Green	4	pc	450.00	450.00	1,800.00	890.00	3,560.00	780.00		420.00	1,680.00	554.00	2,216.00	444.45	1,777.80
													Offer: 14W			
37	150W LED Floodlight 15000LM DL 1P65	5	unt	7,950.00	9,800.00	49,000.00	9,800.00	49,000.00	7,950.00		7,000.00	35,000.00	6,365.25	31,826.25	7,950.00	39,750.00
							200W,16780LM						*Offer: Brand Firefly*			
38	Emergency Light Twin Head	15	unt	2,000.00	1,985.00	29,775.00	2,900.00	43,500.00	1,650.00		1,900.00	28,500.00	1,560.00	23,400.00	1,939.40	29,091.00
													Offer: Brand Omni			
	AMOUNT AWARDED					**300,855.00**		**343,950.00**		**-**		**284,055.00**		**252,552.25**		**281,422.68**
	Documentary Requirements:															
	• Mayor's Business Permit				**Document on file 12/31/22**		**Document on file 12/31/22**		**Document on file 12/31/22**		**Document on file 12/31/22**		**Document on file 12/31/22**		**Document on file 12/31/22**	
	• PhilGEPS Certificate of Registration				**Document on file 06/17/23**		**Document on file 09/24/22**		**Document on file 04/20/23**		**Document on file 11/19/22**		**Document on file 09/20/22**		**Document on file 04/12/23**	
	• Income/Business Tax Return				**Document on file CY 2021**		**Document on file CY 2021**		**Document on file CY 2021**		**Document on file CY 2021**		**Document on file CY 2021**		**Document on file CY 2021**	
	• Omnibus Sworn Statement				-		**Document on file 04/19/22**		**Document on file 04/27/22**		**Document on file 08/16/22**		**Document on file 08/16/22**		**Document on file 08/12/22**	
	REMARKS				**FAILED**		**FAILED**		**FAILED**		**PASSED**		**PASSED**		**PASSED**	

Prepared by:

(day-off)
GENEVIEVE B. MAGDUA
BAC-PGCS TWG HEAD

JENNYLYN B. SEJALVO
BAC-PGCS TWG Member

ANN THERESSE V. MARCOS
BAC-PGCS TWG Member

CHRISTIAN C. JIMENEZ
BAC-PGCS TWG Member

202212057

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-4004-22
Purchase Request Date : August 03, 2022
Title/Project : Electrical Supplies
End User : ESD, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 308,750.00

Date : Aug. 17, 2022
Time : 2:00 pm

ACTION OF THE BIDS AND AWARDS COMMITTEE:
Recommending award to **UNI- REAL TRADING CORPORATION** for having the LOWEST calculated and responsive quotation.

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

2388

DATE: 9/9/22
TIME: 14:10

ROMEO A. MAGALLANES
PROCUREMENT OFFICER
D[illegible]

202212057