PURCHASE ORDER

Philippine Ports Authority

Run Date: 30-SEP-2022 10:40:47
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-2380-22
PO Date: 23-SEP-22
PR No.: TAC-4007-22
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
OPL-ASD262	Sht	3/4" thk. Marine Plywood, Orgon brand (delivered 11/16/2022)	34.00	1,454.8304	49,464.23
CCM-ASD906	gal	Semi-gloss Enamel Paint, Royal Blue (delivered 11/16/2022)	X 4.00 not yet delivered	589.6429	2,358.57
CCM-ASD906	gal	Semi-gloss Enamel Paint, White or its equivalent (delivered 11/16/2022)	X 21.00 not yet delivered	635.0000	13,335.00
CCM-ASD906	gal	Wood Paint Primer, White	11.00	703.0357	7,733.39
CCM-ASD906	gal	Semi-gloss Latex Paint, White, Permacoat	4.00	737.0536	2,948.21
OOS-ASD3022	GAL	Epoxy Primer, white	6.00	952.5000	5,715.00
OOS-ASD3022	SET	Concrete Epoxy A & B, Pioneer brand	2.00	1,033.0089	2,066.02
CCM-ASD1067	PC	12mm dia. Plain Bar	18.00	456.9732	8,225.52
OOS-ASD3057	PC	Corner Plate, 1.2mm	1,020.00	17.8571	18,214.29
CCM-ASD1070	PC	2" X 2" X 1.2mm thk. Tubular Steel	9.00	700.8929	6,308.04
CCM-ASD1072	LGT	10mm dia. X 6m. Deformed Steel Bars	43.00	196.1696	8,435.29
CCM-ASD002	BAG	Cement	20.00	264.2054	5,284.11
NPS-PPA515	PC	Paint Brush, 7", roller brush 7m, champ	7.00	61.6071	431.25
NPS-PPA515	PC	Paint Brush, 2", globe	8.00	18.7500	150.00
NPS-PPA515	PC	Paint Brush, 3", globe	4.00	50.0000	200.00
CCM-ASD089	Kls	Welding Rod, Fuji 6012	28.00 r 11/16/2022	134.9375	3,778.25
CCM-ASD448	PC	Pre-painted 1 1/2" X 1 1/2" X 10 ft. Slotted Angle Bar	306.00	459.8214	140,705.36
CCM-ASD559	pou	Patching Compound	2.00	657.6786	1,315.36
CCM-ASD632	PC	4" Cutting Disc, Heavy Duty, Tyrolit brand	18.00	66.9018	1,204.23
OEN-ASD585	PC	2" dia. G.I. Pipe, Sch. 40	25.00	2,369.9107	59,247.77
CCM-ASD832	PC	Bolts and Nuts 5/16 X 1/2 / set	3,060.00	3.4018	10,409.46
OOS-ASD3278	RL	6ft, 4" X 4" Interlink Wire, Cyclone wire #10x6'x6m	7.00	428.6250	3,000.38
OOS-ASD3278	KLG	No.16 Tie Wire	2.00	74.8393	149.68
ILOOFCSUP53	GAL	Paint Thinner	6.00	298.2232	1,789.34
INPUT VAT 12					42,296.24
Total: Three Hundred Ninety-Four Thousand Seven Hundred Sixty-Four & 99/100 Pesos					394,764.99

2022120570

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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:

MARI FRANCE T. NAVARRE
Signature Over Printed Name of Supplier

10/11/22
Date

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO II/S (TACLOBAN)
RECEIVED
DATE: 10-12-22
TIME: 10:02am
BY:

IAR # TAC-1942-22

RU2212u570

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-4007-22**
Purchase Request Date : **August 03, 2022**
Title/Project : **Construction Materials**
End User : **ESD, PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **688,878.00**

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

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: LEYTE LUMBER YARD & HARDWARE		TRUEWORKS HARDWARE CORPORATION		TAC. ACME HARDWARE CO. INC		TACLOBAN PNT VENTURES CORP.		UNI REAL TRADING CORPORATION	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Semi-Gloss Latex Pait, White or its equivalent	4	gal	1,200.00	997.00	3,988.00	1,100.00		945.00		1,000.00	4,000.00	825.50	3,302.00
					Boysen								*Offer: Permacoat Gloss Latex Paint White*	
2	3/4' thk. Marine Plywood	34	sht	2,450.00	2,131.50	72,471.00	2,250.00		1,540.00		2,000.00	68,000.00	1,629.41	55,399.94
					Local								*Offer: Brand Orgon*	
3	12mm dia. Plain Bar	18	pc	690.00	415.00	7,470.00	580.00		531.00		650.00	11,700.00	511.81	9,212.58
4	4" Cutting Disc, Heavy Duty	18	pc	150.00	103.00	1,854.00	65.00		220.00		130.00	2,340.00	74.93	1,348.74
					Kinik								*Offer: Brand Tyrolit*	
5	Cement	20	bag	450.00	312.75	6,255.00	330.00		311.00		380.00	7,600.00	295.91	5,918.20
					Premium Portland									
6	No. 16, Tie Wire	2	klg	250.00	107.50	215.00	120.00		122.00		200.00	400.00	83.82	167.64
7	10mm dia. X 6m Deformed Steel Bars	43	lgt	375.00	257.25	11,061.75	350.00		191.00		300.00	12,900.00	219.71	9,447.53
8	Concrete Epoxy A & B	2	set	2,500.00	1,950.00	3,900.00	1,800.00		4,880.00		2,000.00	4,000.00	1,156.97	2,313.94
					Liter		*Liter*						*Offer: Brand Pionner LV (ltr)*	
9	6ft, 4" X 4" Interlink Wire	7	rl	750.00	776.25	5,433.75	880.00		945.00		700.00	4,900.00	480.06	3,360.42
					Left x Leastue								*Offer: Cyclone Wire # 10x6'x6m*	
10	2" dia. G.I. Pipe, Sch. 40	25	pc	2,680.00	2,954.75	73,868.75	2,580.00		2,300.00		2,300.00	57,500.00	2,654.30	66,357.50
11	Welding Rod	28	kls	175.00	235.25	6,587.00	160.00		140.00		150.00	4,200.00	151.13	4,231.64
					#3/32 Wipweld								*Offer: Brand Fuji 6012*	
12	Epoxy primer	6	gal	1,280.00	1,349.50	8,097.00	978.00		1,375.00		1,000.00	6,000.00	1,066.80	6,400.80
					Gilay with Catalyst								*Offer: White*	
13	Paint Thinner	6	gal	340.00	551.25	3,307.50	650.00		500.00		300.00	1,800.00	334.01	2,004.06
					GI								Offer: GI	
14	Wood Paint Primer, White or its Equivalent	11	gal	980.00	967.50	10,642.50	980.00		690.00		960.00	10,560.00	787.40	8,661.40
													Offer: QDE White	
15	Semi-Gloss Enamel Paint, White or its Equivalent	21	gal	990.00	952.75	20,007.75	980.00		731.00		920.00	19,320.00	711.20	14,935.20
16	Semi-Gloss Enamel Paint, Royal Blue or its Equivalent	4	gal	1,100.00	894.00	3,576.00	1,100.00		602.00		1,000.00	4,000.00	660.40	2,641.60
					QDE Royal Blue								*Offer: QDE Royal Blue*	
17	Patching Compound	2	pou	750.00	1,132.00	2,264.00	650.00		61.00		700.00	1,400.00	736.60	1,473.20
					20kls / bag									
18	Paint Brush, 3"	4	pc	125.00	97.00	388.00	90.00		85.00		100.00	400.00	56.00	224.00
													Offer: Brand Globe	
19	Paint Brush, 2"	8	pc	80.00	56.00	448.00	45.00		50.00		78.00	624.00	21.00	168.00
													Offer: Brand Globe	
20	Paint Brush, 7"	7	pc	170.00	66.25	463.75	120.00		NONE		130.00	910.00	69.00	483.00
													Offer: Roller Brush 7" Champ	
21	Pre-painted 1 1/2" x 1 1/2" X 10ft. Slotted Angle Bar	306	pc	1,100.00	811.50	248,319.00	950.00		NONE		1,000.00	306,000.00	515.00	157,590.00
													1-1/2"x1-1/2"x2.0mmx10'	

PHILIPPINE PORTS AUTHORITY
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					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
22	Bolts and Nuts 5/6 x 5/8	3060	pc	12.80	11.00	33,660.00	15.00		NONE		8.00	24,480.00	3.81	11,658.60
													Offer: 5/16x1/2 SET	
23	2" x 2" x 1.2mm thk. Tubular Steel	9	pc	1,680.00	896.75	8,070.75	2,580.00		NONE		1,480.00	13,320.00	785.00	7,065.00
24	Corner Plate	1020	pc	36.74	36.75	37,485.00	65.00		NONE		33.00	33,660.00	20.00	20,400.00
													Offer: 1.2MM	
AMOUNT AWARDED						**569,833.50**		-		-		**600,014.00**		**394,764.99**
Documentary Requirements:														
• Mayor's Business Permit					**Document on file 12/31/22**		**Document on file 12/31/22**		**X**		**Document on file 12/31/22**		**Document on file 12/31/22**	
• PhilGEPS Certificate of Registration					**Document on file 11/27/22**		**Document on file 20/04/22**		**X**		**Document on file 08/15/23**		**Document on file 09/20/22**	
• Income/Business Tax Return					**Document on file CY 2021**		**Document on file CY 2021**		**X**		**Document on file CY 2021**		**Document on file CY 2021**	
• Omnibus Sworn Statement					**Document on file 08/01/22**		**Document on file 04/01/22**		**X**		**Document on file 01/24/22**		**Document on file 08/16/22**	
REMARKS					**PASSED**		**FAILED**		**FAILED**		**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

ACTION OF THE BIDS AND AWARDS COMMITTEE:

Recommending award to **UNI-REAL TRADING CORPORATION** for having the LOWEST calculated and responsive quotation.

JENNELYN S. SIOSANA
BAC Member

GLENN S. LAGUNAY
BAC Chairperson

ROGELIO V. PATAN-AO
BAC Member

CORAZON T. GO
BAC Vice-Chairperson

ROSSANA Z. NUEVO
End-User Representative

Approved by:

MANUEL A. BOHOLANO
Port Manager

DATE: 9/9/22
TIME: 4:27

ROMEO A. MAGALLANES
PROCUREMENT OFFICER
PPA - PMO E/S