PURCHASE ORDER

Philippine Ports Authority

Run Date: 30-SEP-2022 11:00:34
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-2385-22
PO Date: 23-SEP-22
PR No.: TAC-4010-22
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
OOS-ASD3022	GAL	Epoxy Primer, Gray	4.00	873.2143	3,492.86
CCM-ASD1058	PC	Ridge Roll	3.00	600.8929	1,802.68
CCM-ASD1067	PC	2" X 3" C-Purlins, 1.2mm thk.	8.00	659.9464	5,279.57
CCM-ASD1072	PC	12mm dia. RSB	9.00	272.3214	2,450.89
CCM-ASD1072	PC	10mm dia. RSB	7.00	196.4286	1,375.00
OOS-ASD3278	KLG	No.16 Tie Wire	1.00	75.0000	75.00
ILOOFCSUP53	GAL	Paint Thinner, G.I. brand	2.00	298.2143	596.43
CCM-ASD009	Cu	Coarse Sand	1.00	1,984.8214	1,984.82
CCM-ASD002	BAG	Cement	7.00	264.2857	1,850.00
NPS-PPA515	PC	Paint Brush, 4", Champ brand	3.00	83.0357	249.11
NPS-PPA515	PC	Paint Brush, 2", Globe brand	3.00	18.1429	54.43
CCM-ASD089	KG	Welding Rod, Fuji brand 6012	17.00 11/16/2022	134.8214	2,291.96
LIM-027	PK	Tekscrew, 3", 100 pcs per pack	5.00	162.5000	812.50
CCM-ASD448	LGT	1 1/2" X 1 1/2" X 6mm thk. Angle Bar, Standard	49.00	1,177.6786	57,706.25
CCM-ASD448	LGT	2" X 2" X 6mm thk. Angle Bar, Standard	5.00	1,750.0000	8,750.00
CCM-ASD632	PC	Cut-Off Disc, 14", Jhonson brand	6.00	250.0000	1,500.00
CCM-ASD632	PC	Metal Cutting Disc 4", Thin, Makita brand	8.00	16.0714	128.57
OEN-ASD585	LGT	4" dia. G.I. Pipe, Sch. 40	4.00	5,948.2143	23,792.86
OEN-ASD585	LGT	2" dia. G.I. Pipe, Sch. 40	1.00	2,369.6429	2,369.64
OEN-ASD585	LGT	1 1/2" dia. G.I. Pipe, Sch. 40	3.00	1,779.4643	5,338.39
CCM-ASD844	LTR	Oil Tinting Color, Raw Sienna	1.00 11/16/2022	431.2500	431.25
COS-ASD994	PC	Grinding Disc, 4"	6.00	36.6071	219.64
ORMEASD522	LTR	Roof Sealant, Vulcaseal	1.00	694.6429	694.64
CCM-ASD906	gal	Roof Paint, Tile Red	5.00 11/16/2022	358.0357	1,790.18
CCM-ASD906	gal	Enamel Paint, White	8.00	623.6607	4,989.29
CCM-ASD1012	KG	2" CWN	1.00	64.2857	64.29
INPUT VAT 12					15,610.83
Total: One Hundred Forty-Five Thousand Seven Hundred One & 8/100 Pesos					145,701.08

PO22121571

PO22120570

PURCHASE ORDER

Philippine Ports Authority

Run Date: 30-SEP-2022 11:00:34
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-2385-22
PO Date: 23-SEP-22
PR No.: TAC-4010-22
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

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 MARGARET M. NAVARE
Signature Over Printed Name of Supplier

OCT. 11, 2022
Date

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager
50213030 A220015
R&M INFRA. Assets

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO ILOILO/STA. BARBARA
RECEIVED
DATE: 10-12-22
TIME: 10:05am
BY:

IAR # No. 1941-22

2U2212U571

2U2212U570

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-4010-22
Purchase Request Date : August 03, 2022
Title/Project : Construction Materials
End User : ESD, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 183,399.00

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

					NAME OF BIDDERS							
					WASHINGTON ENTERPRISES		TRUEWORKS HARDWARE CORPORATION		TACLOBAN PNT VENTURES CORP.		UNI REAL TRADING CORPORATION	
Item No.	PARTICULARS	QTY.	UNIT	PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Paint Brush 2"	3	pc	60.00	50.00	150.00	45.00		50.00	150.00	20.32	60.96
											Offer: Brand Globe	
2	Cement	7	bag	350.00	330.00	2,310.00	330.00		330.00	2,310.00	296.00	2,072.00
3	Paint Thinner	2	gal	670.00	437.00	874.00	650.00		600.00	1,200.00	334.00	668.00
											Offer: Brand G.I	
4	Oil Tinting Color, Raw Sieenna	1	ltr	684.00	380.00	380.00	684.00		590.00	590.00	483.00	483.00
5	Epoxy Primer, Gray	4	gal	1,280.00	980.00	3,920.00	978.00		1,200.00	4,800.00	978.00	3,912.00
6	Enamel Paint, White	8	gal	990.00	850.00	6,800.00	848.00		960.00	7,680.00	698.50	5,588.00
7	Roof Paint, Tile red	5	gal	1,015.00	685.00	3,425.00	780.00		990.00	4,950.00	401.00	2,005.00
					Spanish red		*Spanish red*				*Offer: Brand Triton red Oxide*	
8	Ridge Roll	3	pc	350.00	380.00	1,140.00	500.00		300.00	900.00	673.00	2,019.00
					.4 Big						*Offer: Color Green Ga. 24x18*	
9	Roof Sealant	1	ltr	780.00	708.00	708.00	780.00		700.00	700.00	778.00	778.00
											Offer: Vulcaseal	
10	2" x 3" C-Purlins, 1.2mm thk.	8	pc	750.00	935.00	7,480.00	750.00		700.00	5,600.00	739.14	5,913.12
11	2" x 2" x 6mm thk. Angle Bar, Standard	5	lgt	2,200.00	2,420.00	12,100.00	2,200.00		1,100.00	5,500.00	1,960.00	9,800.00
12	1 1/2" dia. G.I. Pipe, Sch. 40	3	lgt	2,200.00	1,545.00	4,635.00	2,200.00		2,100.00	6,300.00	1,993.00	5,979.00
13	Tekscrew, 3"	5	pk	450.00	400.00	2,000.00	398.00		420.00	2,100.00	182.00	910.00
					per pack / 100pcs		*per pack / 100pcs*				*Offer: per pack / 100pcs*	
14	1 1/2" x 1 1/2" x 6mm thk. Angle Bar, Standard	49	lgt	1,800.00	1,800.00	88,200.00	1,795.00		1,700.00	83,300.00	1,319.00	64,631.00
15	Metal Cutting Disc 4", Thin	8	pc	150.00	60.00	480.00	58.00		145.00	1,160.00	18.00	144.00
											Offer: Brand Makita	
16	Grinding Disc, 4"	6	pc	120.00	60.00	360.00	58.00		115.00	690.00	41.00	246.00
											Offer: Brand Jhonson	
17	Cut-Off Disc, 14"	6	pc	350.00	330.00	1,980.00	325.00		345.00	2,070.00	280.00	1,680.00
											Offer: Brand Jhonson	
18	Welding Rod	17	kg	180.00	165.00	2,805.00	160.00		170.00	2,890.00	151.00	2,567.00
											Offer: Brand Fuji 6012	
19	2" dia. G.I. Pipe, Sch 40	1	lgt	2,680.00	2,210.00	2,210.00	2,580.00		2,650.00	2,650.00	2,654.00	2,654.00
20	4" dia. G.I. Pipe, Sch 41	4	lgt	6,500.00	5,610.00	22,440.00	6,400.00		6,450.00	25,800.00	6,662.00	26,648.00
21	2" CWN	1	kg	150.00	105.00	105.00	150.00		140.00	140.00	72.00	72.00
22	No. 16 Tie Wire	1	kg	85.00	120.00	120.00	85.00		80.00	80.00	84.00	84.00
23	10mm dia RSB	7	pc	350.00	201.00	1,407.00	350.00		340.00	2,380.00	220.00	1,540.00

9(0 2 2 2022-12-05 7.0

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-4010-22
Purchase Request Date : August 03, 2022
Title/Project : Construction Materials
End User : ESD, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 183,399.00

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

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: 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
24	12mm dia RSB	9	pc	455.00	291.00	2,619.00	455.00		440.00	3,960.00	305.00	2,745.00
25	Coarse Sand	1	cu	1,850.00	7,000.00	7,000.00	1,850.00		1,700.00	1,700.00	2,223.00	2,223.00
					minimum of 3.5 lot							
26	Paint Brush 4"	3	pc	120.00	75.00	225.00	120.00		90.00	270.00	93.00	279.00
											Offer: Champ	
AMOUNT AWARDED						**175,873.00**		**-**		**169,870.00**		**145,701.08**
Documentary Requirements:												
• Mayor's Business Permit					**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 09/24/22**		**X**		**Document on file 08/15/23**		**Document on file 09/20/22**	
• Income/Business Tax Return					**Document on file CY 2021**		**X**		**Document on file CY 2021**		**Document on file CY 2021**	
• Omnibus Sworn Statement					**Document on file 04/19/22**		**X**		**Document on file 01/24/22**		**Document on file 08/16/22**	
REMARKS					**PASSED**		**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.

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

DATE: 9-9-22
TIME: 11:00

ROMEO A. MAGALLANES
PROCUREMENT OFFICER

#2385

PO 22120571