PURCHASE ORDER

Philippine Ports Authority

Run Date: 15-NOV-2022 15:21:06
Run By: MAGALLANRA

Supplier: HBC ENTERPRISES
Address: LEVEL 2 ROBINSON NORTH BRGY. 91, ABUCAY
TIN: 930-070-751-00000
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2410-22
PO Date: 15-NOV-22
PR No.: TAC-4045-22
PR Date: 14-OCT-22

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: twenty five (25) calendar days
Date of Delivery: twenty five (25) calendar days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA059	PC	Storage Cabinet, 2 doors, 4 adjustable shelves, Biege color, 90W x 40D x 185Hcm	2.00	15,625.0000	31,250.00
NPS-PPA1117	SET	Dining Plates, 1 doz per set	5.00	491.0714	2,455.36
OOS-ASD625	SET	Spoons and Fork, 1 doz	5.00	491.0714	2,455.36
DGT-PPA929	SET	Cups and Saucer, 1 doz	5.00	758.9286	3,794.64
DGT-PPA1147	SET	Drinking Glass, 1 doz per set	5.00	696.4286	3,482.14
COE-ASD124	PC	Electric Fan, Heavy duty (stand fan)	2.00	4,017.8571	8,035.71
OOS-ASD3237	PC	Steel Filing Cabinet, 4 drawers (gray)	1.00	12,946.4286	12,946.43
INPUT VAT 12					7,730.36
Total: Seventy-Two Thousand One Hundred Fifty Pesos					72,150.00

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:

Signature Over Printed Name of Supplier

Date

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager

50203220 Semi Expendable Furniture, Fixtures & Books Exp.

20221201573

IAR # TAC-1944-2022

Oracle E-Business Suite Release 12.2.6

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO IT/S (IACLOBAN)
RECEIVED
DATE: 11/22/22
TIME: 2:25pm

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-4045-22**
Purchase Request Date : **October 14, 2022**
Title/Project : **Office Furniture**
End User : **Admin., PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **74,100.00**

Date : Nov. 09, 2022
Time : 2:00 pm

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: OK MERCHANDISE UNIT PRICE	OK MERCHANDISE TOTAL	HBC ENTERPRISES UNIT PRICE	HBC ENTERPRISES TOTAL	AL ANGELICA ENT. UNIT PRICE	AL ANGELICA ENT. TOTAL
1	Electric Fan, Heavy Duty (Stand Fan)	2	pc	9,000.00	4,600.00	9,200.00	4,500.00	9,000.00	4,650.00	9,300.00
2	Cups and Saucer, 1 doz	5	set	4,250.00	855.00	4,275.00	850.00	4,250.00	855.00	4,275.00
3	Drinking Glass, 1 doz per set	5	set	3,900.00	782.00	3,910.00	780.00	3,900.00	785.00	3,925.00
4	Steel Filing Cabinet, 4 drawers (gray)	1	pc	14,500.00	14,600.00	14,600.00	14,500.00	14,500.00	14,550.00	14,550.00
5	Dining Plates, 1 doz per set	5	set	2,750.00	553.00	2,765.00	550.00	2,750.00	560.00	2,800.00
6	Storage Cabinet, 2 doors, 4 adjustable shelves, Beige color, 90W X 40D x 185H cm	2	pc	35,800.00	17,520.00	35,040.00	17,500.00	35,000.00	17,580.00	35,160.00
7	Spoon and Fork, 1 doz	5	set	3,900.00	555.00	2,775.00	550.00	2,750.00	610.00	3,050.00
AMOUNT AWARDED						**72,565.00**		**72,150.00**		**73,060.00**
Documentary Requirements:										
• Mayor's Business Permit					**Document on file 12/31/22**		**Document on file 12/31/22**		**X**	
• PhilGEPS Certificate of Registration					**EXPIRED**		**Document on file 12/28/22**		**X**	
• Income/Business Tax Return					**Document on file CY 2021**		**Document on file CY 2021**		**X**	
• Omnibus Sworn Statement					**X**		**Document on file 10/04/22**		**X**	
REMARKS					**FAILED**		**PASSED**		**FAILED**	

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

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PHILIPPINE PORTS AUTHORITY
PMO - Eastern Leyte/Samar
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Date : Nov. 09, 2022
Time : 2:00 pm

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

GLENN S. LAGUNAY
BAC Chairperson

ON-LEAVE
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

TIME : 9:40

ROMEO A. MAGALLANES
PPA/PMO EL/S

ZU22120573

IAR# TAC-1944-2022