PURCHASE ORDER

Philippine Ports Authority

Run Date: 17-NOV-2022 11:14:24
Run By: MAGALLANRA

Supplier: TRUEWORKS HARDWARE CORPORATION
Address: BRGY 44-A AVENIDA VETERANOS
TIN: 009-449-984-000
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2411-22
PO Date: 17-NOV-22
PR No.: TAC-4042-22
PR Date: 13-OCT-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: twenty five (25) calendar days

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCM-ASD1058	Sht	Pre-painted Single Rib Roof, 0.6mm thk. X 8ft., Tile Red	6.00	2,232.1429	13,392.86
CCM-ASD1058	PC	Pre-painted Ridge Roll, 0.6mm thk. X 8ft., Tile Red	3.00	401.7857	1,205.36
OOS-ASD3058	PC	3/4" X 10" X 8ft. Fiber Cement Facia Board	5.00	441.9643	2,209.82
OOS-ASD3074	PC	Pre-painted Fabricated Spanish Gutter, 0.6mm thk., 3" base	5.00	1,071.4286	5,357.14
OOS-ASD3181	UNT	0.65m. X 2.10m. Door Jamb, 2" X 4"	1.00	2,232.1429	2,232.14
OOS-ASD3212	SET	0.6m. X 1.0m. Jalousies Blade w/ Aluminum Frame	2.00	3,107.1429	6,214.29
LIM-013	PC	2" dia. PVC Pipe S-1000	3.00	379.4643	1,138.39
LIM-027	PK	Wood Tex Screw, 3", 100pcs per pack	2.00	401.7857	803.57
CCM-ASD838	PC	2" dia. PVC Elvow 90 deg.	4.00	44.6429	178.57
OPL-ASD262	Sht	1/2" thk. Marine Plywood	5.00	1,339.2857	6,696.43
ORMEASD522	LTR	Roof Sealant	1.00	696.4286	696.43
CCM-ASD906	gal	Semi-gloss Latex Paint, Cosmic Latte	2.00	875.0000	1,750.00
CCM-ASD906	gal	Latex Paint, Tile Red	1.00	875.0000	875.00
CCM-ASD906	gal	Quick Dry Enamel Paint, Cosmic Latte	2.00	875.0000	1,750.00
CCM-ASD906	PCS	Skim Coat	1.00	638.3929	638.39
OOS-ASD1323	UNT	0.65m. X 2.10m. Flush Door	1.00	2,857.1429	2,857.14
OOS-ASD1480	PC	Blind Rivet, 3/16" X 1/2"	100.00	2.6786	267.86
CCM-ASD947	PC	1 1/2" Flat Screw	20.00	2.6786	53.57
CCM-ASD1012	KG	4" CWN	5.00	129.4643	647.32
OFF-ASD252	PC	Stainless Steel Round Door Knob	1.00	1,562.5000	1,562.50
CCM-ASD002	BAG	Cement	2.00	312.5000	625.00
CCM-ASD006	PC	2" X 4" X 10ft. Good Lumber	10.00	1,000.0000	10,000.00
CCM-ASD006	PC	2" X 3" X 10ft. Good Lumber	20.00	758.9286	15,178.57
CCM-ASD006	PC	2" X 2" X 10ft. Good Lumber	15.00	491.0714	7,366.07
CCM-ASD007	PC	4" Heavy Duty Door Hinge (pc Deliver-2 — 3.00 / Lacking 1pc of 4)	3.00	1,294.6429	3,883.93
NPS-PPA515	PC	3" Paint Brush	2.00	92.8571	185.71
CCM-ASD097	can	Solvent Cement, 200cc	1.00	133.9286	133.93
CCM-ASD1012	KG	3" CWN	2.00	129.4643	258.93
CCM-ASD1012	KG	2" CWN	2.00	129.4643	258.93
CCM-ASD1012	KG	1" Finishing Nail	1.00	125.0000	125.00
OOS-ASD3080	SET	7" Roller Brush w/ Pan Tray	1.00	133.9286	133.93
INPUT VAT 12					10,641.22
Total: Ninety-Nine Thousand Three Hundred Eighteen Pesos					99,318.00

2022120584

Oracle E-Business Suite Release 12.2.6

IAR # TAC-1545-22

PURCHASE ORDER

Philippine Ports Authority

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PR Date: 13-OCT-22

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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:

Signature Over Printed Name of Supplier

Date

Funds Available:

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

AR# TAC- 1945-22

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OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO TI/S (TACLOBAN)
RECEIVED
DATE: 11/22/2022
TIME: 2:35pm
BY:

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-4042-22
Purchase Request Date : October 13, 2022
Title/Project : Construction Materials for the Repair of Damaged Guard House at Port of Sogod
End User : ESD, PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 99,895.00

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

					NAME OF BIDDERS					
					TRUEWORKS HARDWARE CORPORATION		ACME HARDWARE		FAR EAST MARKETING	
Item No.	PARTICULARS	QTY.	UNIT	PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Cement	2	bag	700.00	350.00	700.00	360.00	720.00	400.00	
2	2"x4"x10ft. Good Lumber	10	pc	11,200.00	1,120.00	11,200.00	1,150.00	11,500.00	1,200.00	
3	Quick Dry Enamel Paint, Cosmic Latte	2	gal	2,000.00	980.00	1,960.00	1,100.00	2,200.00	1,150.00	
4	7" Roller Brush w/ Pan Tray	1	set	150.00	150.00	150.00	165.00	165.00	180.00	
5	3" Paint Brush	2	pc	210.00	104.00	208.00	110.00	220.00	130.00	
6	Latex Paint, Tile Red	1	gal	1,000.00	980.00	980.00	1,100.00	1,100.00	1,200.00	
7	Semi-gloss Latex Paint, Cosmic Latte	2	gal	2,000.00	980.00	1,960.00	1,100.00	2,200.00	1,200.00	
8	1 1/2" Flat Screw	20	pc	60.00	3.00	60.00	5.00	100.00	10.00	
9	0.6m x 1.0m Jalousies Blade w/ Aluminum Frame	2	set	7,000.00	3,480.00	6,960.00	NONE		NONE	
10	Stainless Steel Round Door Knob	1	pc	1,800.00	1,750.00	1,750.00	1,790.00	1,790.00	1,850.00	
11	4" Heavy Duty Door Hinge	3	pc	4,500.00	1,450.00	4,350.00	1,490.00	4,470.00	1,550.00	
12	0.65m x 2.10m Door Jamb., 2" x 4"	1	unit	2,500.00	2,500.00	2,500.00	2,560.00	2,560.00	2,700.00	
13	0.65m x 2.10m Flush Door	1	unit	3,200.00	3,200.00	3,200.00	NONE		NONE	
14	1" Finishing Nail	1	kg	150.00	140.00	140.00	160.00	160.00	180.00	
15	2"x2"x10ft. Good Lumber	15	pc	8,400.00	550.00	8,250.00	570.00	8,550.00	600.00	
16	1/2 thk. Marine Plywood	5	sht	7,500.00	1,500.00	7,500.00	1,550.00	7,750.00	1,600.00	
17	Solvent Cement, 200cc	1	can	150.00	150.00	150.00	170.00	170.00	200.00	
18	2" dia. PVC Elbow, 90deg.	4	pc	200.00	50.00	200.00	90.00	360.00	130.00	
19	2" dia. PVC Pipe S-1000	3	pc	1,275.00	425.00	1,275.00	500.00	1,500.00	550.00	
20	Blind Rivet, 3/16" x 1/2"	100	pc	300.00	3.00	300.00	5.00	500.00	10.00	
21	Pre-Painted Fabricated Spanish Gutter, 0.6mm thick., 3" Base, Tile Red	5	pc	6,000.00	1,200.00	6,000.00	1,250.00	6,250.00	1,300.00	
22	3/4x10"x8ft. Fiber Cement Facia Board	5	pc	2,500.00	495.00	2,475.00	500.00	2,500.00	550.00	
					1/2"					
23	Roof Sealant	1	ltr	780.00	780.00	780.00	810.00	810.00	850.00	
24	Wood Tex Screw, 3"	2	pk	900.00	450.00	900.00	550.00	1,100.00	600.00	
					100pcs / pack					
25	Pre-Painted Ridge Roll, 0.6mm thick. X 8ft., Tile Red	3	pc	1,350.00	450.00	1,350.00	1,250.00	3,750.00	1,300.00	
26	Pre-Painted Single Rib Roof, 0.6mm thick. X 8ft., Tile Red	6	sht	15,000.00	2,500.00	15,000.00	2,590.00	15,540.00	2,650.00	
27	2" CWN	2	kg	300.00	145.00	290.00	160.00	320.00	180.00	
28	3" CWN	2	kg	300.00	145.00	290.00	160.00	320.00	180.00	

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Purchase Request No. : TAC-4042-22
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Approved Budget for the Contract: 99,895.00

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

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: TRUEWORKS HARDWARE CORPORATION UNIT PRICE	TRUEWORKS HARDWARE CORPORATION TOTAL	ACME HARDWARE UNIT PRICE	ACME HARDWARE TOTAL	FAR EAST MARKETING UNIT PRICE	FAR EAST MARKETING TOTAL
29	4" CWN	5	kg	750.00	145.00	725.00	160.00	800.00	180.00	
30	2"X3"X10 FT. Good Lumber	20	pc	17,000.00	850.00	17,000.00	890.00	17,800.00	930.00	
31	Skim Coat	1	bag	720.00	715.00	715.00	730.00	730.00	750.00	
AMOUNT AWARDED						**99,318.00**		**95,935.00**		-
Documentary Requirements:										
• Mayor's Business Permit					Document on file 12/31/22		X		X	
• PhilGEPS Certificate of Registration					Document on file 04/20/23		X		X	
• Income/Business Tax Return					Document on file CY 2021		X		X	
• Omnibus Sworn Statement					Document on file 10/25/22		X		X	
REMARKS					**PASSED**		**FAILED**		**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

ACTION OF THE BIDS AND AWARDS COMMITTEE:

Recommending award to **TRUEWORKS HARDWARE CORPORATION** for having the SINGLE calculated and responsive quotation.

GLENN S. LAGUNAY
BAC Chairperson

OIC-Leave
CORAZON T. GO
BAC Vice-Chairperson

JENNELYN S. SIOSANA
BAC Member

ROGELIO V. PATAN-AO
BAC Member

ROSSANA Z. NUEVO
End-User Representative

DATE:
TIME:

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

Approved by:

MANUEL A. BOHOLANO
Port Manager

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