PURCHASE ORDER

Philippine Ports Authority

Run Date: 10-OCT-2022 16:00:46
Run By: MAGALLANRA

Supplier: HANZ GRAPHICS AND DIGITAL IMAGING CENTER
Address: Zamora Street
TIN: 166-548-378-0088
PO Type: STANDARD
Mode of Procurement:

PO No.: TAC-2392-22
PO Date: 10-OCT-22
PR No.: TAC-4023-22
PR Date: 24-AUG-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: thirty (30) calendar days

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
DGT-PPA1165	PC	Pillow Case (18 x 28) Cotton	37.00	191.9643	7,102.68
COE-ASD124	PC	Electric Stand Fan, heavy duty	1.00	3,392.8571	3,392.86
DGT-PPA1996	PC	Plastic Chairs w/out arm (Monobloc, color white)	6.00	562.5000	3,375.00
OOS-ASD3150	PC	Beddings / Linens	25.00	758.9286	18,973.21
OOS-ASD3237	PC	Steel Filing Cabinet, 4 drawers, Gray Color	2.00	9,062.5000	18,125.00
OOS-ASD3189	SET	Gas Stove, Double burner (standard size) w/ Tank and accessories	3.00	4,732.1429	14,196.43
NPS-PPA471	SET	Cup and Saucer (1 doz each per set)	12.00 L 9 ok 12/5	803.5714	9,642.86
NPS-PPA1117	SET	Dining Plates (1 doz per set)	12.00 L 9 ok 12/5	892.8571	10,714.29
OOS-ASD625	SET	Spoon and Fork (1 doz each per set)	12.00	446.4286	5,357.14
OOS-ASD1010	RL	Table Cloth for 16 Tables for skirting (1 roll per color 6ft x 6 yard) Color: Apple Green, White, Red and Blue (Alphagina))	4.00	7,008.9286	28,035.71
CCM-ASD871	PC	Steel Filing Cabinet, 2 drawers, Gray color	1.00	6,428.5714	6,428.57
OFF-ASD406	PC	Clerical / Office Chair (Swivel mesh Chair) High back	3.00	4,419.6429	13,258.93
OEN-ASD601	PC	Clerical/Office Table (1.2m x 60cm) with one (1) middle drawer and 3 side drawers.	3.00	7,589.2857	22,767.86
DGT-PPA1147	SET	Drinking Glass (1 doz per set)	12.00 L 3 ok 12/5	714.2857	8,571.43
INPUT VAT 12					20,393.03
Total: One Hundred Ninety Thousand Three Hundred Thirty-Five Pesos					190,335.00

IAR # TAC - 1946-22

20221206580

Oracle E-Business Suite Release 12.2.6

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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:

Signature Over Printed Name of Supplier

10-19-22
Date

Funds Available:

MERLE OSIA CRUZ
Finance Division Manager
50203220 Semi Expendable Furniture, Fixtures & Books Exp.

2U22120580

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO ILOILO (JARO)
RECEIVED
DATE: 10-19-2022
TIME: 1:55PM
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-4023-22
Purchase Request Date : August 24, 2022
Title/Project : Office Furnitures
End User : Admin., PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 204,577.00

Date : Sept. 19, 2022
Time : 2:00 pm

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: HANZ GRAPHICS DIGITAL IMAGING		HBC ENTERPRISES		OK MERCHANDISE	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Electric Stand Fan, heavy duty	1	pc	3,860.00	3,800.00	3,800.00	3,500.00	3,500.00	3,800.00	3,800.00
2	Plastic Chairs w/out arm (Monibloc, color white)	6	pc	3,900.00	630.00	3,780.00	580.00	3,480.00	625.00	3,750.00
3	Gas Stove, Double Burner (Standard size) with tank & Accessories	3	set	16,500.00	5,300.00	15,900.00	5,450.00	16,350.00	5,510.00	16,530.00
4	Cup and Saucer (1 doz each per set)	12	set	11,400.00	900.00	10,800.00	820.00	9,840.00	900.00	10,800.00
5	Drinking Glass (1 doz per set)	12	set	10,320.00	800.00	9,600.00	750.00	9,000.00	850.00	10,200.00
6	Spoon and Fork (1 doz each per set)	12	set	7,032.00	500.00	6,000.00	550.00	6,600.00	580.00	6,960.00
7	Steel Filing Cabinet, 4 drawers, gray color	2	pc	21,000.00	10,150.00	20,300.00	14,500.00	29,000.00	16,000.00	32,000.00
8	Beddings/Linens	25	pc	23,750.00	850.00	21,250.00	900.00	22,500.00	950.00	23,750.00
9	Pillow Case (18 x 28) cotton	37	pc	9,065.00	215.00	7,955.00	230.00	8,510.00	245.00	9,065.00
10	Table Cloth for 16 tables for skirting (1 roll per color 6ft x 6 yard) Color: Apple Green, White, Red and Blue (Alphagina)	4	rl	31,600.00	7,850.00	31,400.00	7,200.00	28,800.00	7,900.00	31,600.00
11	Clerical/Office Chair (Swivel mesh chair) high back	3	pc	16,500.00	4,950.00	14,850.00	5,200.00	15,600.00	5,480.00	16,440.00
12	Clericcal/Office Chair (1.2m x 60cm) with one (1) middle drawer and 3 side drawers	3	pc	28,500.00	8,500.00	25,500.00	9,000.00	27,000.00	9,450.00	28,350.00
13	Steel Filing Cabinet, 2 drawers, gray color	1	pc	7,950.00	7,200.00	7,200.00	13,500.00	13,500.00	14,800.00	14,800.00
14	Dining Plates (1 doz per set)	12	set	13,200.00	1,000.00	12,000.00	900.00	10,800.00	1,050.00	12,600.00
	AMOUNT AWARDED					**190,335.00**		**204,480.00**		**220,645.00**
	Documentary Requirements:									
	• Mayor's Business Permit				**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 08/04/23**		**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				**Document on file 09/05/22**		**X**		**X**	
	REMARKS				**PASSED**		**FAILED**		**FAILED**	

20221205 80

PHILIPPINE PORTS AUTHORITY
PMO - Eastern Leyte/Samar
Port Area, Tacloban City
Tel. No. (053) 321-8057

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Purchase Request Date : **August 24, 2022**
Title/Project : **Office Furnitures**
End User : **Admin., PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **204,577.00**

Date : Sept. 19, 2022
Time : 2:00 pm

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 **HANZ GRAPHICS DIGITAL IMAGING** for having the single 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

ERLINDA L. ENTROLIZO
End-User Representative

DATE: 9/19/22
TIME: 11:00

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

Approved by:

MANUEL A. BOHOLANO
Port Manager

IAR# TAC- 1996-22

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