

PURCHASE ORDER

Philippine Ports Authority

Run Date: 17-MAY-2022 10:27:32
Run By: MAGALLANRA

Supplier: RUBY STAR ENTERPRISES

Address: Washington Trading Bldg. J. Romualdez St.,
TIN: 933-835-419-000

PO Type: STANDARD

Mode of Procurement:

PO No.: TAC-2342-22

PO Date: 16-MAY-22

PR No.: TAC-3937-22

PR Date: 21-MAR-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
CCS-ASD997	PC	✓ Toner Cartridge, Brother TN-1000	12.00✓	2,232.0982	26,785.18
COS-ASD1259	PC	✓ USB Flash Drive, 64GB (TMO Calbayog)	2.00 ✓	428.5714	857.14
OOS-ASD3231	PC	✓ Printer ink, BT5000 (Cyan-52, Magenta-52, Yellow-52)	156.00✓	441.9643	68,946.43
COS-ASD1396	PC	✓ Neverstop Laser, 1000W, Toner-103A	2.00✓	1,517.8571	3,035.71
OOS-ASD3253	PC	✓ Printer ink, Epson 664, Black	21.00✓	312.5000	6,562.50
ILOOFCSUP40	PC	✓ Printer ink, HP 678, Black	17.00✓	569.5982	9,683.17
BAT-AS0022	X PC	Printer ink, Brother LC39, Black (for OPM)	15.00	754.4643	11,316.96
COS-ASD397	PC	✓ Printer ink, Brother LC539, Black	15.00✓	383.9286	5,758.93
NPS-PPA924	BOX	✓ UTP Cable/Ethernet cable, CAT 6 pure copper 23awg, 305 mtrs/box (for IT works)	2.00✓	8,924.1071	17,848.21
LIM-023	PC	✓ Printer ink, HP 678, Tri-Color	16.00✓	569.5982	9,113.57
LIM-045	PC	✓ Printer ink, BT600 / BT6000, Black	52.00✓	441.9643	22,982.14
NPS-PPA2483	PC	✓ Printer Ribbon, Epson LQ-310	94.00✓	187.5000	17,625.00
CJS-ASD109	PC	Mouse pad w/ wrist rest (H. Navarro)	1.00	249.9554	249.96
COS-ASD934	PC	✓ Network RJ45, Gold pins pass through (for IT works)	300.00✓	13.3482	4,004.46
CCS-ASD991	X PC	Printer ink, Brother LC539 (CYAN-15, Magenta-15, Yellow-15) for OPM	45.00	491.0714	22,098.21
OOS-ASD3254	PC	✓ Printer ink, Epson 664 (Cyan-17, Magenta-17, Yellow-17)	51.00✓	312.5000	15,937.50
OOS-ASD3255	X PC	Printer Ribbon, LQ-680, N901BK / S015S08	24.00	312.5000	7,500.00
COS-ASD995	PC	✓ Printer ink, Brother LC535 (Cyan-15, Magenta-15, Yellow-15)	45.00✓	383.9286	17,276.79
COS-ASD1398	PC	✓ Printer Ribbon, Epson LQ-2190	9.00 ✓	870.5357	7,834.82
COS-ASD1399	X PC	Printer Ribbon, OKI 8550CL, 13mm x 21m, BK	3.00	312.5000	937.50
INPUT VAT 12					33,162.53
Total: Three Hundred Nine Thousand Five Hundred Sixteen & 71/100 Pesos					309,516.71

IAR # TAC - 1886-22

2022090336

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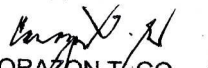
Date of Delivery: thirty (30) calendar days

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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.

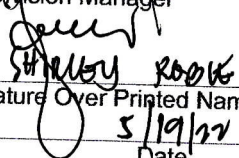
Recommending Approval:


CORAZON T. GO
Admin. Division Manager

Approved:


MANUEL A. BOHOLANO
Port Manager

Conforme:

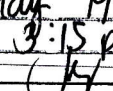

Signature Over Printed Name of Supplier
Date 5/19/22

Funds Available:


MERLE OSIA CRUZ
Finance Division Manager
1040400 Office Supplies
Inventory

OFFICE OF THE AUDITOR
PHILIPPINE PORTS AUTHORITY
PMO 11/5 (IACLOBAN)

RECEIVED

DATE: May 19, 2022
TIME: 3:15 pm
BY: 

IAIR # TAC-1907-22

2022090336

Bids and Awards Committee - Procurement of Goods and Consultancy Services and Engineering Projects (BAC-PGCS/EP)

ABSTRACT OF QUOTATIONS

Purchase Request No. : TAC-3937-22
Purchase Request Date : March 21, 2022
Title/Project : Office Supplies
End User : Admin., PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 310,496.00

Date : April 29, 2022
Time : 2:00 PM

Item No	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS					
					RUBY STAR ENTERPRISES		FMK OFFICE AND SCHOOL SUPPLIES		GREENWARE CUSTOMIZED SYSTEMS &	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Neverstop Laser, 1000W, Toner-103A	2	PC	1,700.00	1,700.00	3,400.00	1,600.00	3,200.00		-
2	USB Flash Drive, 64GB (TMO Calbayog)	2	PC	480.00	480.00	960.00	450.00	900.00	460.00	920.00
3	Printer Ribbon, Epson LQ-310	94	PC	210.00	210.00	19,740.00	200.00	18,800.00	185.00	17,390.00
4	Printer Ribbon, OKI 8550CL, 13mm x 21m, BK	3	PC	350.00	350.00	1,050.00	320.00	960.00		-
5	Printer Ribbon, Epson LQ-2190	9	PC	980.00	975.00	8,775.00	950.00	8,550.00		-
6	Printer Ribbon, LQ-680, N901BK / S015S08	24	PC	350.00	350.00	8,400.00	320.00	7,680.00		-
7	Printer Ink, Epson 664 (Cyan-17, Magenta-17, Yellow-17)	51	PC	350.00	350.00	17,850.00	320.00	16,320.00	325.00	16,575.00
8	Printer ink, Epson 664, Black	21	PC	350.00	350.00	7,350.00	330.00	6,930.00	325.00	6,825.00
9	Printer Ink, BT5000 (Cyan-52, Magenta-52, Yellow-52)	156	PC	499.00	495.00	77,220.00	470.00	73,320.00	490.00	76,440.00
10	Printer Ink, BTD60 / BT6000, Black	52	PC	499.00	495.00	25,740.00	480.00	24,960.00	490.00	25,480.00
11	Printer Ink, HP 678, Tri-Color	16	PC	638.00	637.95	10,207.20	620.00	9,920.00	635.00	10,160.00
12	Printer Ink, HP 678, Black	17	PC	638.00	637.95	10,845.15	620.00	10,540.00	635.00	10,795.00
13	Printer Ink, Brother LC535 (Cyan-15, Magenta-15, Yellow-15)	45	PC	430.00	430.00	19,350.00	420.00	18,900.00		-
14	Printer Ink, Brother LC539, Black	15	PC	430.00	430.00	6,450.00	420.00	6,300.00		-
15	Printer Ink, Brother LC39 (Cyan-15, Magenta-15, Yellow-15) for OPM	45	PC	550.00	550.00	24,750.00	520.00	23,400.00		-
16	Printer Ink, Brother LC39, Black (for OPM)	15	PC	850.00	845.00	12,675.00	830.00	12,450.00		-
17	Network RJ45, Gold pins pass through (for IT works)	300	PC	15.00	14.95	4,485.00	13.00	3,900.00		-
18	UTP Cable/Ethernet cable, CAT 6 pure copper 23awg, 305 mtrs/box (for IT works)	2	BOX	10,000.00	9,995.00	19,990.00	9,800.00	19,600.00	10,950.00	21,900.00
					TAC-3937-22					

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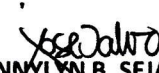
19	Mouse pad w/ wrist rest (H. Navarro)	1	PC	280.00	279.95	279.95	260.00	260.00	250.00	250.00
20	Toner Cartridge, Brother TN-1000	12	PC	2,500.00	2,499.95	29,999.40	2,450.00	29,400.00		-
AMOUNT AWARDED						309,516.70		296,290.00		186,735.00

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 12/09/22	X	Document on file 12/10/22
REMARKS	PASSED	FAILED	FAILED

Prepared by:


GENEVIEVE B. MAGDUA
BAC-PGCS TWG Head


CHRISTIAN C. JIMENEZ
BAC-PGCS TWG Member


JENNYLYN B. SEJALVO
BAC-PGCS TWG Member


ANN THERESSE V. MARCOS
BAC-PGCS TWG Member

ACTION OF THE BIDS AND AWARDS COMMITTEE:

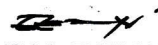
Recommending award to **RUBY STAR ENTERPRISES** for having the single calculated and responsive quotation.

(On Leave)
GLENN S. LAGUNAY
BAC Chairperson

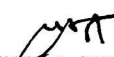

CORAZON T. GO
BAC Vice-Chairperson


JENNELYN S. SIOSANA
BAC Member


ROGELIO V. PATAN-AO
BAC Member

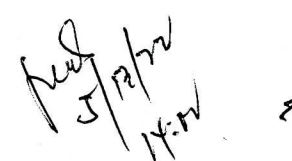

ERLINDA L. ENTROLIZO
End-User Representative

Approved by:


MANUEL A. BOHOLANO
Port Manager

TAC-3937-22

2022090336


5/12/22
14:00