

PURCHASE ORDER

Philippine Ports Authority

Supplier: NEW FIVE STAR TRADING AND PRINTING PRESS
Address: 161 P. Burgos
TIN: 004-300-555-0088
PO Type: STANDARD

PO No.: TAC-2146-20
PO Date: 28-JUL-20
PR No.: TAC-3614-20
PR Date: 03-JUL-20

Mode of Procurement:

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: fifteen calendar days

Date of Delivery: fifteen calendar days

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3270	PC	Dishwashing Liquid, 500ml ✓	29.00 ✓ 8-11-2020	84.8214	2,459.82 ✓
OOS-ASD3191	PCS	Fabric Conditioner, 680ML ✓	200.00	125.0000	25,000.00 ✓
CJS-ASD025	RL	Trash Bag, XL, W-30in x L-37in ✓	15.00 8-9-2020	133.9286	2,008.93 ✓
OOS-ASD496	RL	Trash Bag, MEDIUM, 60cm x 80cm ✓	123.00 ✓ 8-11-2020	53.5714	6,589.29 ✓
CJS-ASD137	CAN	Furniture Spray, 330ml ✓	9.00	267.8571	2,410.71 ✓
DGT-PPA 991	GAL	Muriatic Acid ✓	4.00 ✓ 8-11-2020	223.2143	892.86 ✓
OOS-ASD3015	PK	Laundry Soap Powder, 1000 grams ✓	27.00 ✓ 8-11-2020	133.9286	3,616.07 ✓
OOS-ASD3095	RL	Trash bag, Large, 80cm x 100cm ✓	75.00 35 - 40 Lacking 8-11-2020	62.5000	4,687.50 ✓
OOS-ASD3269	PC	Laundry Soap Bar, 150 grams ✓	84.00	8.0357	675.00 ✓
INPUT VAT 12					5,800.82
Total: Fifty-Four Thousand One Hundred Forty-One Pesos					54,141.00


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

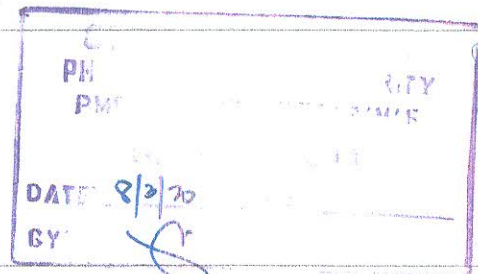
Conforme:


Signature Over Printed Name of Supplier
Date 8/3/20

Funds Available:


MERLE OSIA CRUZ
Finance Division Manager

10409010 Office Supplies Inventory



1AR# 1724 - 20

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

ABSTRACT OF QUOTATIONS

Date : 23-Jul-20
Time : 2:15 PM

Purchase Request No. : TAC-3614-20
Purchase Request Date : July 03, 2020
Title/Project : Cleaning Supplies
End User : Admin., PPA PMO-Eastern Leyte/Samar
Approved Budget for the Contract: 55,922.00

Prepared by:

GILBERT B. ESQUIBEL
BAC-PGCS TWG Member

MYSHIEL S. GONZAGA
BAC-PGCS TWG Member

GENEVIEVE B. MAGDUA
BAC-PGCS TWG Member

ACTION OF THE BIDS AND AWARDS COMMITTEE:

Recommending award to New Five Star Trading and Printing Press for having the single calculated and responsive quotation.

GLENN S. LAGUNAY
BAC Chairperson

JENNELYN S. SIOSANA
BAC Member

ROGELIO V. PATAN-AO
BAC Member

ORLANDO Q. ENDERREZ
BAC Vice-Chairperson

CORAZON T. GO
End-User Representative

Approved by:

MANUEL A. BOHOLANO
Port Manager

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