

PURCHASE ORDER

Philippine Ports Authority

Supplier: ELECTRONICS CITY AND SERVICE CENTER, INC.
 Address: Artemio Mate Avenue
 TIN: 004-490-123-0000
 PO Type: STANDARD

PO No.: TAC-1968-19
 PO Date: 29-MAY-19
 PR No.: TAC-3306-19
 PR Date: 14-MAY-19

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 (15) Calendar days

Date of Delivery: Fifteen (15) Calendar days Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OCE-ASD281	UNT	Megaphone, voice recorder w/ siren & whistle (usb/sd port aux input)	10.00	4,285.7143	42,857.14
OCE-ASD345	PC	Radio Transceiver, VHF & UHF, IP67 waterproof & dust tight protection, 128 channel, 8 character alphanumeric display, seven programmable buttons w/ shift key function, built-in CTCSS & DTCS encoder/decoder	17.00 ✓	4,910.7143	83,482.14
INPUT VAT 12					15,160.72
Total: One Hundred Forty-One Thousand Five Hundred Pesos					141,500.00

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:

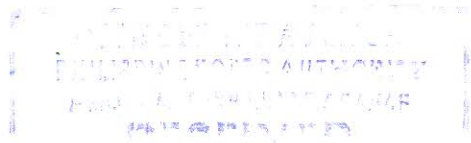
Corazon T. Go
 CORAZON T. GO

Approved:

Emiliano M. Esparaguera, Jr.
 EMILIANO M. ESPARAGUERA, JR.

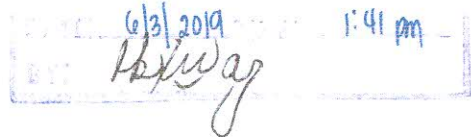
Conforme:

Merle Osia Cruz
 Signature Over Printed Name of Supplier
 Date: 6/3/19



Funds Available:

Merle Osia Cruz
 MERLE OSIA CRUZ
 50203210- Semi Expendable
 Machinery & Equipment
 Exp.



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

ABSTRACT OF QUOTATIONS

Purchase Request No. : TAC-3306-19
 Purchase Request Date : May 14, 2019
 Title/Project : Megaphone & Radio Transceiver
 End User : Admin, PMO Eastern Leyte/Samar
 Approved Budget for the Contract: 151,900.00

Date : 28-May-19
 Time : 2:39 PM

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS							
					Washington Enterprises		Quadcube Technologies, Inc.		Electronics City & Service Center, Inc.		Bosjan Main Marketing Corp.	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Megaphone - voice recorder w/ siren & whistle (usb/sd port aux input)	10	unit	5,500.00	6,500.00	65,000.00	5,299.00	52,990.00	4,800.00	48,000.00	4,900.00	49,000.00
2	Radio Transceiver, VHF & UHF Transciever, IP67 Waterproof and Dust-tight Protection, 128 Channels, 8 Character Alphanumeric Display, Seven Programmable Buttons with Shift Key Function, Built-in CTCSS and DTCS encoder/Decoder	17	unit	5,700.00	None				5,500.00	93,500.00	5,600.00	95,200.00
	X-X-X-X-X								Cignus, UV88, with NTC License		Cignus, UV85, with NTC License	
										141,500.00		144,200.00
Documentary Requirements:												
• Mayor's Business Permit					Document on file		Document on file		Document on file		Document on file	
• PhilGEPS Registration					Document on file		Document on file		Document on file		X	
• Income/Business Tax Return					Document on file		X		Document on file		Document on file	
REMARKS					Failed		Failed		Passed		Failed	

Prepared by:

Official Travel
ROGELIO V. PATAN-AO
 BAC-PGCS HEAD, TWG

GILBERT B. ESQUIBEL
 BAC-PGCS TWG Member

MYSHELL S. GONZAGA
 BAC-PGCS TWG Member

GENEVIEVE B. MAGDUA
 BAC-PGCS TWG Member

ACTION OF THE BIDS AND AWARDS COMMITTEE:

Recommending award to **Electronics City & Service Center, Inc.** for having the single calculated and responsive bid.

GLENN S. LAGUNAY
 BAC Chairperson

ORLANDO O. ENDEREZ
 BAC Vice-Chairperson

Official Travel
JENNELYN S. SIOSANA
 BAC Member

JILL L. MAGSAMBOL
 BAC Member

CORAZON T. GO
 End-User Representative

Approved by:

EMILIANO M. ESPARAGUERA, JR.
 Acting Port Manager

#1968