

PURCHASE ORDER

Philippine Ports Authority

Supplier: GREENWARE CUSTOMIZED SYSTEMS AND PC ACCS
Address: 123 REIL ST. BRGY. 30
TIN: 940-746-025-0009
PO Type: STANDARD

PO No.: TAC-1977-19
PO Date: 13-JUN-19
PR No.: TAC-3314-19
PR Date: 21-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: Twenty five (25) calendar days

Date of Delivery: Twenty five (25) calendar days

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1267	PC	Printer 3 in 1 with document feeder, refill tank system, multi colored	5.00	11,607.1429	58,035.71
INPUT VAT 12					6,964.29
Total: Sixty-Five Thousand Pesos					65,000.00

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

Approved:


EMILIANO M. ESPARAGUERA, JR.

Conforme:


Signature Over Printed Name of Supplier
6-18-19
Date

Funds Available:


MERLE OSIA CRUZ
50203210

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

ABSTRACT OF QUOTATIONS

Purchase Request No. : TAC-3314-19
 Purchase Request Date : May 21, 2019
 Title/Project : Printers
 End User : Admin, PMO Eastern Leyte/Samar
 Approved Budget for the Contract: 75,000.00

Date : 04-Ju
 Time : 3:03

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS									
					Joebz Computer Sales & Services		Quadcube Technologies, Inc.		Greenware Customized Systems & PC Accessories		Electrocomputer Data System		Mhiradge Enter	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Printer, 3 in 1 with document Feeder, Refill Tank System, multi colored	5	pc	15,000.00	14,650.00	73,250.00	12,469.00	62,345.00	13,000.00	65,000.00	14,580.00	72,900.00		
					Brother MFC-T810W		Brother DCP-T710W				Epson L5190			
	X-X-X-X-X					73,250.00		62,345.00		65,000.00		72,900.00		
Documentary Requirements:														
● Mayor's Business Permit					X		Submitted		Document on file		Document on file			
● PhilGEPS Registration					X		Submitted		Document on file		Document on file			
● Income/Business Tax Return					X		X		Document on file		Document on file			
REMARKS					Failed		Failed		Passed		Failed		Did not submit quotation	

Prepared by:

Absent
ROGELIO V. PATAN-AO
 BAC-PGCS HEAD, TWG

GILBERT B. ESQUIBEL
 BAC-PGCS TWG Member

Official Travel
MYSHELL S. GONZAGA
 BAC-PGCS TWG Member

GENEVIEVE B. MAGDUA
 BAC-PGCS TWG Member

ACTION OF THE BIDS AND AWARDS COMMITTEE:

Recommending award to **Greenware Customized Systems & PC Accessories** for having the single calculated and responsive quotation.

GLENN S. LAGUNAY
 BAC Chairperson

Absent
ORLANDO O. ENDEREZ
 BAC Vice-Chairperson

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