

PURCHASE ORDER

Philippine Ports Authority

Supplier: LEYTE LUMBER YARD AND HARDWARE CO., INC.
Address: 188 Rizal Ave. Cor. Veteranos
TIN: 000-272-289-0088
PO Type: STANDARD

PO No.: TAC-1976-19
PO Date: 13-JUN-19
PR No.: TAC-3326-19
PR Date: 22-MAY-19

Mode of Procurement:

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Engineering Services Division_TAC

Delivery Term: Ten (10) calendar days

Date of Delivery: Ten (10) calendar days

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ILOOFCSUP53	GAL	Paint Thinner	10.00	307.5893	3,075.89
NPS-PPA515	PC	Paint brush 2"	20.00	23.2143	464.29
NPS-PPA515	PC	Paint brush 3"	20.00	46.4286	928.57
NPS-PPA515	PC	Paint brush 4"	20.00	58.0357	1,160.71
CCM-ASD906	gal	Quick Dry Enamel, White	10.00	686.1607	6,861.61
CCM-ASD906	gal	Water Base Paint, Blue	20.00	601.3393	12,026.79
CCM-ASD906	gal	Water Base Paint, Tile Red	20.00	388.8393	7,776.79
CCM-ASD906	gal	Water Base Paint, White	30.00	554.9107	16,647.32
OOS-ASD3039	PC	Paint Roller 6"	10.00	67.4107	674.11
OOS-ASD3039	PC	Paint Roller 7"	10.00	52.2321	522.32

INPUT VAT 12

6,016.60

Total: Fifty-Six Thousand One Hundred Fifty-Five Pesos

56,155.00

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

Date
6-18-19

Funds Available:


MERLE OSIA CRUZ

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

ABSTRACT OF QUOTATIONS

Purchase Request No. : TAC-3326-19
Purchase Request Date : May 22, 2019
Title/Project : Painting Materials
End User : Admin, PMO Eastern Leyte/Samar
Approved Budget for the Contract: 56,900.00

Date : 04-Jun-19
Time : 3:17 PM

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS							
					Leyte Lumber Yard & Hardware Co., Inc.		Washington Enterprises		Trueworks Hardware		Mhiradge Enterprises	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Paint Thinner	10	gal	310.00	344.50	3,445.00	320.00		310.00	3,100.00		-
2	Quick Dry Enamel, White	10	gal	575.00	768.50	7,685.00	556.00		695.00	6,950.00		-
3	Paint Roller, 7"	10	pc	115.00	58.50	585.00	65.00		365.00	3,650.00		-
4	Paint Roller, 6"	10	pc	105.00	75.50	755.00	95.00		65.00	650.00		-
5	Water Base Paint, White	30	gal	645.00	621.50	18,645.00	528.00		None			-
6	Paint brush, 3"	20	pc	40.00	52.00	1,040.00	60.00		75.00	1,500.00		-
7	Paint brush, 2"	20	pc	30.00	26.00	520.00	22.00		30.00	600.00		-
8	Water Base Paint, Tile Red	20	gal	565.00	435.50	8,710.00	458.00		None			-
9	Water Base Paint, Blue	20	gal	645.00	673.50	13,470.00	528.00		None			-
10	Paint brush, 4"	20	pc	45.00	65.00	1,300.00	30.00		99.00	1,980.00		-
	X-X-X-X-X					56,155.00		-				-
Documentary Requirements:												
● Mayor's Business Permit					Document on file		Document on file		Document on file			
● PhilGEPS Registration					Document on file		Document on file		Document on file			
● Income/Business Tax Return					Document on file		Document on file		X			
REMARKS					Passed		Failed		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

GENEVEVE B. MAGDUA
BAC-PGCS TWG Member

ACTION OF THE BIDS AND AWARDS COMMITTEE:

Recommending award to Leyte Lumber Yard & Hardware Co., Inc. for having the single calculated and responsive quotation.

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

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GLENN S. LAGUNAY
BAC Chairperson

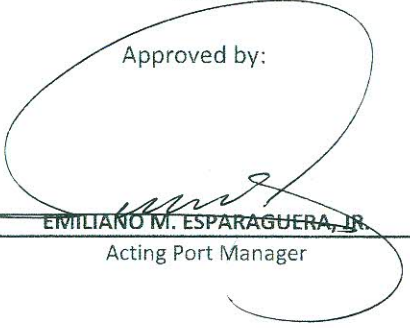
Absent
ORLANDO O. ENDEREZ
BAC Vice-Chairperson


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