

# PURCHASE ORDER

Philippine Ports Authority

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

PO No.: TAC-1988-19  
PO Date: 18-JUL-19  
PR No.: TAC-3370-19  
PR Date: 05-JUL-19

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

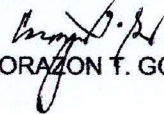
Place of Delivery: Office of the Port Manager\_TAC  
Delivery Term: Fifteen (15) calendar days  
Date of Delivery: Fifteen (15) calendar days  
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OCE-ASD345	PC	Radio Transceiver, IP67 waterproof & dust tight protection, VHF & UHF, 128 memory channel, 8 character alphanumeric display, 7 programable buttons w/ shift key function, Built-in CTCSS & DTCS encoder/decoder	8.00	10,223.2143	81,785.71
INPUT VAT 12					9,814.29
Total: Ninety-One Thousand Six Hundred Pesos					91,600.00

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: 7/24/19

Funds Available:

  
MERLE OSIA CRUZ  
50203210  
Semi-Expendable - Machinery  
& Equip. Exp



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

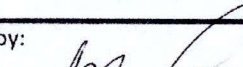
ABSTRACT OF QUOTATIONS

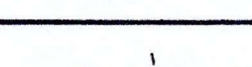
Purchase Request No. : TAC-3370-19  
 Purchase Request Date : July 05, 2019  
 Title/Project : Radio Tranceiver  
 End User : Admin, PMO Eastern Leyte/Samar  
 Approved Budget for the Contract: 94,400.00

Date : July 16, 2019  
 Time : 3:44 P.M.

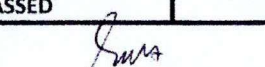
Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS					
					ELECTRONIC CITY & SERVICE CENTER, INC.		BOSJAN MAIN MARKETING CORP.		WASHINGTON ENTERPRISES	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Radio Tranceiver, VHF & UHF Transciever, IP67 Waterproof and Dust-tight Protection, 128 Channels, 8 Character Alphanumeric Display, Seven Programmable Buttons with Shift Key Function, Built-in CTCSS and DTCS encoder/Decoder	8	PC	11,800.00	11,450.00	91,600.00	11,600.00	92,800.00	NONE	
					ICOM ICV88					
	X-X-X-X-X					91,600.00		92,800.00		-
Documentary Requirements:										
● Mayor's Business Permit					Document on file		Document on file		Document on file	
● PhilGEPS Certificate of Registration					Document on file		Document on file		Document on file	
● Income/Business Tax Return					Document on file		Document on file		Document on file	
REMARKS					PASSED		PASSED		FAILED	

Prepared by:

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

  
**GILBERT B. ESQUIBEL**  
 BAC-PGCS TWG Member

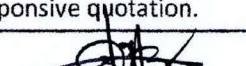
ABSENT  
**MYSELL S. GONZAGA**  
 BAC-PGCS TWG Member

  
**GENEVIEVE B. MAGDUA**  
 BAC-PGCS TWG Member

**ACTION OF THE BIDS AND AWARDS COMMITTEE:**

Recommending award to **ELECTRONIC CITY & SERVICE CENTER, INC.** for having the lowest calculated and responsive quotation.

  
**GLENN S. LAGUNAY**  
 BAC Chairperson

  
**ORLANDO O. ANDEREZ**  
 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.**  
 Port Manager