

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-1997-19
PO Date: 26-JUL-19
PR No.: TAC-3379-19
PR Date: 09-JUL-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-ASD1247	PC	Router Hub with Wifi, 2.4 GHz, 1 Gigabit Ethernet Port (pls see attached specification)	2.00	19,196.4286	38,392.86
COS-ASD1247	PC	Router Hub, 48 ports, 100 mbps (pls see attached specification)	2.00	39,732.1429	79,464.29
INPUT VAT 12					14,142.85
Total: One Hundred Thirty-Two Thousand Pesos					132,000.00

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.

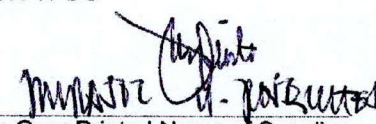
Recommending Approval:


CORAZON T. GO


Approved:


EMILIANO M. ESPARAGUERA, JR.

Conforme:


Signature Over Printed Name of Supplier
Date: July 29, 2019

Funds Available:


MERLE OSIA CRUZ

PURCHASE ORDER

Philippine Ports Authority

Supplier: CUA'S TROPHIES ATHLETIC SUPPLY
Address: AVENIDA VETERANOS ST.
TIN: 151-117-514-000
PO Type: STANDARD

PO No.: TAC-1999-19
PO Date: 26-JUL-19
PR No.: TAC-3383-19
PR Date: 09-JUL-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: Thirty (30) calendar days

Date of Delivery: Thirty (30) calendar days

Payment Term: Immediate

Funds Available:

Merle O. Cruz
MERLE OSIA CRUZ
10605130

PHILIPPINE PORTS AUTHORITY

PMO - Eastern Leyte/Samar
 Port Area, Tacloban City
 Tel. No. (053) 321-8057

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

ABSTRACT OF QUOTATIONS

Purchase Request No. : TAC-3379-19
 Purchase Request Date : July 09, 2019
 Title/Project : Router Hubs
 End User : Admin, PMO Eastern Leyte/Samar
 Approved Budget for the Contract: 134,000.00

Date : 25-Jul-19
 Time : 10:58 AM

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS							
					Greenware Customized Systems & PC Accessories		Joebz		Gforce Enterprises			
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Router Hub	2	pc	45,000.00	44,500.00	89,000.00		-		-		-
					CISCO SF300-48 48-Port							
2	Router Hub with WIFI	2	pc	22,000.00	21,500.00	43,000.00		-		-		-
					Linksys LAPN300 Business Access Point 2.4GHz N300 with PoE							
	X-X-X-X					132,000.00		-		-		-
Documentary Requirements:					Document on file		Did not submit bid		Did not submit bid			
<ul style="list-style-type: none"> • Mayor's Business Permit • PhilGEPS Certificate of Registration • Income/Business Tax Return 					Document on file							
REMARKS					Passed							

Prepared by:

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

GILBERT B. ESQUIBEL
 BAC-PGCS TWG Member

MYSELL S. BONZAGA
 BAC-PGCS TWG Member

GENEVEVE 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

ORLANDO O. ENDEREZ
 BAC Vice-Chairperson

JENNELYN S. SIOSANA
 BAC Member

JILL L. MACSAMBOL
 BAC Member

On Official Travel
CORAZON T. GO
 End-User Representative

Approved by:

EMILIANO M. ESPARAGUERA, JR.
 Port Manager