

# PURCHASE ORDER

Philippine Ports Authority

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

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD1062	UNT	Motorized Treadmill w/ Automatic Power Incline (pls see attached specification)	2.00	55,357.1429	110,714.29
OEN-ASD601	SET	Table Tennis set, Professional, Fiberboard, Footwheel & Foldable, 2 pcs racket, Net	1.00	43,750.0000	43,750.00
COE-ASD123	PC	Peck Deck Machine (pls see attached specification)	1.00	28,616.0714	28,616.07
OVP-ASD787	PC	Leg press and Hack Squat Machine in One (pls see attached specification)	1.00	5,267.8571	5,267.86
OOS-ASD3018	PC	5 in i Weight Bench Press with Ankle weights 5kg (pair) (pls see attached specification)	1.00	13,303.5714	13,303.57
OOS-ASD3058	PRS	Fiberglass Basketball Board, Heavy duty, including Ball, Ring and Net (pls see attached specification)	1.00	46,428.5714	46,428.57
OOS-ASD3171	PC	Body-Solid Endurance Elliptical Trainer (pls see attached specification)	1.00	37,410.7143	37,410.71
INPUT VAT 12					34,258.93
Total: Three Hundred Nineteen Thousand Seven Hundred Fifty Pesos					319,750.00

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

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Date of Delivery: Thirty (30) calendar days

Payment Term: Immediate

Funds Available:

  
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**

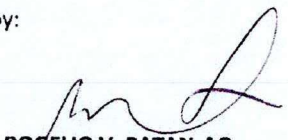
Purchase Request No. : TAC-3383-19  
Purchase Request Date : July 09, 2019  
Title/Project : Sports and Physical Fitness Equipment  
End User : Admin, PMO Eastern Leyte/Samar  
Approved Budget for the Contract: 320,000.00

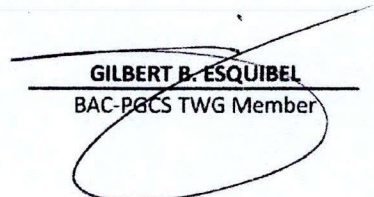
Date : 25-Jul-19

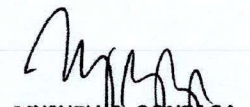
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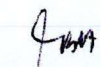
Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS									
					RMC Trading		Cua's Trophies Athletic Supply & Enterprises		Extreme Music & Sports Center		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL				
1	Body-Solid Endurance Elliptical Trainer	1	unit	110,000.00	65,120.00	65,120.00	41,900.00	41,900.00	-	-	-	-		
2	Peck Deck Machine	1	unit	25,000.00	45,891.00	45,891.00	32,050.00	32,050.00	-	-	-	-		
3	Motorized Treadmil w/ Automatic Power Incline	2	unit	37,000.00	142,560.00	285,120.00	62,000.00	124,000.00	-	-	-	-		
4	Leg Press and Hack Squat Machine in One	1	unit	36,000.00	120,000.00	120,000.00	5,900.00	5,900.00	-	-	-	-		
5	5 in 1 Weight Bench Press with ankle weights 5kg (pair)	1	unit	15,000.00	10,400.00	10,400.00	14,900.00	14,900.00	-	-	-	-		
6	Table Tennis Set (Professional)	1	set	20,000.00	17,640.00	17,640.00	49,000.00	49,000.00	-	-	-	-		
7	Fiberglass Basket Board, Ball, Ring and Net	2	set	20,000.00	36,000.00	72,000.00	52,000.00	52,000.00	-	-	-	-		
	X-X-X-X					<b>616,171.00</b>		<b>319,750.00</b>	-	-	-	-		
<b>Documentary Requirements:</b>														
● Mayor's Business Permit						<b>Document on file</b>		<b>Document on file</b>						
● PhilGEPS Certificate of Registration						<b>Document on file</b>		<b>Document on file</b>						
● Income/Business Tax Return						<b>Document on file</b>		<b>Document on file</b>						
<b>REMARKS</b>						<b>Failed</b>		<b>Passed</b>		<b>Did not submit bid</b>				

Prepared by:

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

  
GILBERT B. ESQUIBEL  
BAC-PGCS TWG Member

  
MYSHELLS S. GONZAGA  
BAC-PGCS TWG Member

  
GENEVIEVE B. MAGDUA  
BAC-PGCS TWG Member



PHILIPPINE PORTS AUTHORITY

PMO - Eastern Leyte/Samar  
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*Bids and Awards Committee - Procurement of Goods and Consultancy Services and Engineering Projects (BAC-PGCS/EP)*

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Purchase Request No. : TAC-3383-19  
Purchase Request Date : July 09, 2019  
Title/Project : Sports and Physical Fitness Equipment  
End User : Admin, PMO Eastern Leyte/Samar  
Approved Budget for the Contract: 320,000.00

Date : 25-Jul-19

Time : 10:40 AM

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

Recommending award to **Cua's Trophies Athletic Supply & Enterprises** for having the single calculated and responsive quotation.

  
**GLENN S. LAGUNAY**  
BAC Chairperson


  
**ORLANDO O. ENDEREZ**  
BAC Vice-Chairperson

  
**JENNELYN S. BIOSANA**  
BAC Member

  
**JILL L. MAGSAMBOL**  
BAC Member

On Official Travel  
**CORAZON T. GO**  
End-User Representative

Approved by:

  
**EMILIANO M. ESPARAGUERA, JR.**  
Port Manager