

# 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-2005-19  
PO Date: 09-AUG-19  
PR No.: TAC-3374-19  
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: Fifteen (15) calendar days

Date of Delivery: Fifteen (15) calendar days

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SUR-007	PC	CELLPHONE, Dual camera,(Front-8 megapixel, Rear-13 megapixel+2) cpu Octa-core up to 2.3GHz, Battery 423mAh,typical,Screen 6.2"HD+waterdrop screen, Display 720x1520HD, Memory 3GB RAM+32GB ROM (pls see attached specification)	8.00	6,687.5000	53,500.00
OOS-ASD1676	PC	CELLPHONE, Dual sim (Nano sim, dual standby) Resolution 720x1544 pixels, Android 9.0 (pie), Micro SD up to 256GB, internal 128GB, 4GB RAM (pls see attached specification)	2.00	8,919.6429	17,839.29
INPUT VAT 12					8,560.71
Total: Seventy-Nine Thousand Nine Hundred Pesos					79,900.00

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  
August 19, 2019  
Date

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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-3374-19 (2)  
 Purchase Request Date : July 09, 2019  
 Title/Project : Cellphones  
 End User : Admin, PMO Eastern Leyte/Samar  
 Approved Budget for the Contract: 79,998.00


Date : 06-Aug-19  
 Time : 2:12 PM

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS							
					Octagon Computer Superstore		Electrocomputer Data System		Greenware Customized Systems and PC Accessories			
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Cellphone (Please see attachment for the specs)	8	pc	7,500.00	6,990.00	55,920.00	7,649.00	61,192.00	7,490.00	59,920.00		-
2	Cellphone (Please see attachment for the specs)	2	pc	9,999.00	11,999.00	23,998.00	12,248.00	24,496.00	9,990.00	19,980.00		-
	X-X-X-X-X				COD	79,918.00		85,688.00		79,900.00		-
Documentary Requirements:					Document on file		Document on file		Document on file			
● Mayor's Business Permit					Expired - July 18, 2019		Expired - June 13, 2019		Document on file			
● PhilGEPS Certificate of Registration					X		X		Document on file			
● Income/Business Tax Return									Document on file			
REMARKS					Failed		Failed		Passed			

Prepared by:

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

  
GILBERT B. ESQUIBEL  
 BAC-PGCS TWG Member

  
MYSHELL S. GONZAGA  
 BAC-PGCS TWG Member

Absent  
GENEVIEVE B. MAGDUA  
 BAC-PGCS TWG Member

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

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

  
GLENN S. LAGUNAY  
 BAC Chairperson

Official Travel  
ORLANDO O. ENDEREZ  
 BAC Vice-Chairperson

  
JENNELYN S. SIOSANA  
 BAC Member

  
JILL L. MAGBAMBOL  
 BAC Member

  
CORAZON T. GO  
 End-User Representative

Approved by:

  
EMILIANO M. ESPARAGUERA, JR.  
 Port Manager