

# 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  
Mode of Procurement:

PO No.: TAC-2002-19  
PO Date: 29-JUL-19  
PR No.: TAC-3377-19  
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: Twenty five (25) calendar days  
Date of Delivery: Twenty five calendar days  
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA320	UNT	Refrigerator, 7.4 cu.ft. 209 ltrs capacity etc. , Samsung brand, Model RT20FARVDSA	1.00	17,767.8571	17,767.86
OOS-ASD3042	PC	Camera, EOS 6D DSLR , Cannon Brand, Model-EOS-200D	4.00	39,732.1429	158,928.57
OOS-ASD3248	PC	Television, Flat screen, 32" with Wall Mount bracket, Full HD 32" black slim etc. Samsung Brand, Model-32N4300	3.00	18,035.7143	54,107.14
OOS-ASD3248	PC	Television, Flat screen, 55" with tilt Swivel Monitor, LCD LED TV Wall Mount bracket , Samsung Brand, Model-NU7100	3.00	58,035.7143	174,107.14

INPUT VAT 12 48,589.29  
Total: Four Hundred Fifty-Three Thousand Five Hundred Pesos 453,500.00

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 August 14, 2019

Funds Available:   
MERLE OSIA CRUZ  
10605020A

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

Date : 25-Jul-19  
 Time : 10:26 AM

Purchase Request No. : TAC-3377-19  
 Purchase Request Date : July 09, 2019  
 Title/Project : Office Appliance and Equipment  
 End User : Admin, PMO Eastern Leyte/Samar  
 Approved Budget for the Contract: 513,260.00

Item No.	PARTICULARS	QTY.	UNIT	PRICE	Greenware Customized Systems & PC Accessories		RL Appliance, Inc.		Calutan's Marketing		UNIT PRICE	TOTAL
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
1	Refrigerator, 7.4 Cu.ft, 209 Liter Capacity, etc.	1	unit	20,000.00	19,900.00	19,900.00						
2	Television, flat screen, 55" with Tilt Swivel Monitor LCD LED TV Wall Mount Bracket, etc.	3	pc	75,000.00	Samsung RT20FARVDSA							
					Samsung NU7100							
3	Television, flat screen, 32" with Wall mount Bracket, Full HD 32" Black Slim, Direct LED, etc.	3	pc	22,000.00	20,200.00	60,600.00						
4	Camera (EOS 6D DSLR), 20.2MP, full frame CMOS sensor, etc.	4	pc	50,565.00	Samsung 32N4300							
					Cannon EOS 200V							
					<b>453,500.00</b>							
X-X-X-X												
Documentary Requirements:					Document on file							
● Mayor's Business Permit					Document on file							
● PhilGEPS Certificate of Registration					Document on file							
● Income/Business Tax Return					Document on file							
REMARKS					Passed		Did not submit bid		Did not submit bid			

Prepared by: Rogelio V. Patan-Ao  
 BAC-PGCS HEAD, TWG

Gilbert B. Esquibel  
 BAC-PGCS TWG Member

Myshell S. Gonzaga  
 BAC-PGCS TWG Member

Genevieve 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.

Jennelyn S. Siosana  
 BAC Member

Glenn S. Lagunay  
 BAC Chairperson

Jill L. Magsambol  
 BAC Member  
 Approved by:

Orlando O. Enderez  
 BAC Vice-Chairperson

Corazon T. Go  
 End-User Representative

Emiliano M. Esparaguera, Jr.  
 Port Manager