

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-2006-19
PO Date: 09-AUG-19
PR No.: TAC-3388-19
PR Date: 17-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 (20) calendar days

Date of Delivery: Twenty (20) calendar days

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
BAT-AS0022	PC	Computer ink, BT5000, Yellow	10.00	337.5000	3,375.00
BAT-AS0022	PC	Computer ink, Brother, TN-1000	2.00	1,580.3571	3,160.71
NPS-PPA777	PC	Computer ink, BT5000, Cyan	10.00	337.5000	3,375.00
BAT-AS0064	PC	Computer Ribbon, Epson, LG-2190	20.00	714.2857	14,285.71
BAT-AS0064	PC	Computer ink, HP-678, Black	28.00	397.3214	11,125.00
COS-ASD397	PC	Computer ink, BTD60, Black	20.00	337.5000	6,750.00
CCS-ASD991	PC	Computer ink, HP-678, Tri-color	11.00	397.3214	4,370.54
OOS-ASD3253	PC	Computer ink, BT5000, Magenta	10.00	337.5000	3,375.00
INPUT VAT 12					5,978.04
Total: Fifty-Five Thousand Seven Hundred Ninety-Five Pesos					55,795.00

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 17, 2019

Funds Available:


MERLE OSIA CRUZ
10404010
Office Supplies Inventory

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


ABSTRACT OF QUOTATIONS

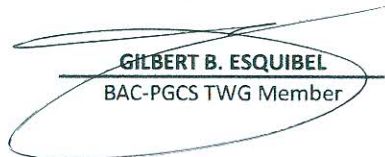
Purchase Request No. : TAC-3388-19
 Purchase Request Date : July 17, 2019
 Title/Project : Computer Ink and Ribbon
 End User : Admin, PMO Eastern Leyte/Samar
 Approved Budget for the Contract: 68,885.00

Date : 06-Aug-19
 Time : 2:33 PM

Item	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS							
					Greenware Customized Systems and PC Accessories		Electrocomputer Data System		New Five Star Trading & Printing Press		Quadcube Technologoes, Inc.	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Computer ink, BTD60, Black	20	PC	477.00	378.00	7,560.00	378.90	7,578.00	470.00	9,400.00	415.00	8,300.00
2	Computer Ink, HP-678, Black	28	PC	565.00	445.00	12,460.00	447.80	12,538.40	550.00	15,400.00	499.00	13,972.00
3	Computer ink, HP-678, Tri-color	11	PC	565.00	445.00	4,895.00	447.80	4,925.80	550.00	6,050.00	499.00	5,489.00
4	Computer ink, BT5000, Yellow	10	PC	477.00	378.00	3,780.00	377.90	3,779.00	470.00	4,700.00	415.00	4,150.00
5	Computer ink, BT5000, Magenta	10	PC	477.00	378.00	3,780.00	377.90	3,779.00	470.00	4,700.00	415.00	4,150.00
6	Computer ink, BT5000, Cyan	10	PC	477.00	378.00	3,780.00	377.90	3,779.00	470.00	4,700.00	415.00	4,150.00
7	Computer ink, Brother, TN-1000	2	PC	2,000.00	1,770.00	3,540.00	1,759.00	3,518.00	2,500.00	5,000.00	1,999.00	3,998.00
8	Computer Ribbon , EPSON, LQ-2190	20	PC	950.00	800.00	16,000.00	798.00	15,960.00	1,400.00	28,000.00	899.00	17,980.00
	X-X-X-X-X					55,795.00		55,857.20		77,950.00		62,189.00
Documentary Requirements:												
● Mayor's Business Permit						Document on file		Document on file		Document on file		Document on file
● PhilGEPS Certificate of Registration						Document on file		Expired - June 13, 2019		Document on file		Document on file
REMARKS						Passed		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

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

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ACTION OF THE BIDS AND AWARDS COMMITTEE:

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



GLENN S. LAGUNAY
BAC Chairperson

Official Travel

ORLANDO O. ENDEREZ
BAC Vice-Chairperson



JENNELYN S. SIOSANA
BAC Member

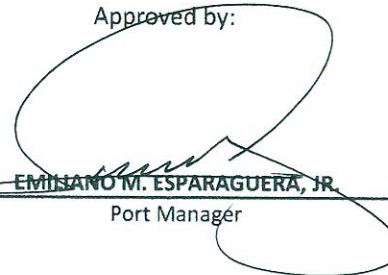


JILL L. MACSAMBOL
BAC Member



CORAZON T. GO
End-User Representative

Approved by:



EMISANO M. ESPARAGUERA, JR.
Port Manager