

PURCHASE ORDER

Supplier: CHRISREIN ENTERPRISES
Address: 280 Mapayapa St. Bagong Bario Caloocan City
Tel.Fax No.: 8696-0962
Supplier Registered with Philgeps

P.O No.: NCR-P-22-03-09
Date: March 17, 2022
Term of Payment: Government Terms
Mode of Procurement: Shopping

Please deliver to this office within 15 working days from receipt hereof of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	151	Packet	BATTERY DRY CELL 1.5 Volts Premium/Ultra/Super Alkaline, No Mercury and Cadmium Size AA, 2pcs/blister pack	57.75	8,720.25
2	220	Packet	BATTERY DRY CELL 1.5 Volts Premium/Ultra/Super Alkaline, No Mercury and Cadmium Size AAA, 2pcs/blister pack	73.85	16,247.00
					24,967.25
			Less:		
			EWT: 1% :	222.92	
			FVAT: 5% :	1,114.61	1,337.53
			Net Amount:		23,629.72
			PR #:		08-784
			22-0030-NCR-P dated Feb. 9, 2022		

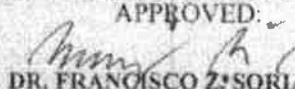

Conditions:

1. The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
2. The Corporation shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
3. Render your bills in triplicate copies including the original.
4. If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 15th Working day from the date of the approval of the P.O.
5. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

MARICEL J. MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:		Funds Available in the amount of: <u>Php24,967.25</u>	APPROVED:  DR. FRANCISCO Z. SORIA, JR. Vice President, PRO NCR (or Authorized Representative)
YNA MARIE P. HOFIENA Designated Budget Officer	WILLIE M. BUMACOD OIC-Section Chief, Fund Management Services		
Within the COB: <u>2022</u> Expense Code: <u>Regular Office Supplies</u> Available Budget: <u>24,967.25</u> Remark: <u>For Corp. Cc. Cert dated 12/31/2021</u>		Received copy of P.O on <u>4/6/22</u>	CONFORME:  Print Name and Signature of Supplier/Representative

NOTICE OF AWARD

PNA-2022-014

PROCUREMENT OF VARIOUS BATTERIES FOR OVP PRO NCR AND ITS BRANCHES

ROWENA L. ALEJAGA

Sole Proprietor

CHRISREIN ENTERPRISES

280 Mapayapa St. Bagong Barrio, Caloocan City

Dear Ms. Alejaga,

We are pleased to inform you that your quotation for the procurement of

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in the amount of Twenty-Four Thousand Nine Hundred Sixty-Seven Pesos and Twenty-Five Centavos (Php24,967.25) undertaken through Shopping Mode in accordance with the 2016 revised Implementing Rules Regulations of Republic Act No. 9184, has been determined to be the most advantageous contract to the government.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

[Signature]
DR. FRANCISCO Z. SORIA, JR.

Vice President, PRO NCR

Recommended by:

[Signature]
LELANIE S. ZAMORA

Head, Admin Services Section
PRO NCR

Conforme:

[Signature]
Rowena L. Alejaga

Date:

4/5/22

