

PURCHASE ORDER

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

P.O No.: **NCR-P-22-03-10**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 the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	30	Packet	Battery Alkaline 9 volts	148.85	4,465.50
2	16	Packet	Battery Rechargeable 9V	528.85	8,461.60
3	20	Packet	Battery CMOS 3V	38.85	777.00
Less:					13,704.10
EWT: 1% :				122.36	
FVAT: 5% :				611.79	
					734.15
Net Amount:					12,969.95
PR #:					03-152
22-0029-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: **Php13,704.10**

YNA MARIE P. HOFIENA
 Designated Budget Officer

WILLIE M. BUMACOD
 OIC-Section Chief, Fund Management Services

APPROVED:

DR. FRANCISCO Z. SORIA, JR.

Vice President, PRO NCR
 (or Authorized Representative)

Within the COB: **2022**Expense Code: **Reg. Office Supplies**Available Budget: **13,704.10**Remark: **Per Corp. Sec. Cert. dated 17/3/22**

Received copy of P.O on

3/22/22

CONFORME:

RONALD L. ANTONIO
 Print Name and Signature
 of Supplier/Representative

2022-0317-020

NOTICE OF AWARD

PNA-2022-015

PROCUREMENT OF VARIOUS BATTERIES FOR PRO NCR CENTRAL AND PRO NCR SOUTH

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

Qty	Unit	Description	Unit Price	Total Price
30	Pc	Battery Alkaline 9 volts	148.85	4,465.50
16	Packet	Battery Rechargeable 9V	528.85	8,461.60
20	Pc	Battery CMOS 3V	38.85	777.00

in the amount of **Thirteen Thousand Seven Hundred Four Pesos and Ten Centavos (Php13,704.10)** 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,

Francisco Z. Soria, Jr.
DR. FRANCISCO Z. SORIA, JR.
Vice President, PRO NCR

Recommended by:

Lelanie S. Zamora
LELANIE S. ZAMORA
Head, Admin Services Section
PRO NCR

Conforme:

Rowena L. Alejaga
ROWENA L. ALEJAGA

Date: 3/22/22

