

## PURCHASE ORDER

**Supplier:** GOLDSLOCKS BAKESHOP, INC. **P.O No.:** NCR-P-22-003-017  
L/G 005-007 SM City Grand Central, Rizal Ave. Ext. Brgy. 088, District 2,  
**Address:** Caloocan City **Date:** March 29, 2022  
**Tel.Fax No.:** 0917-1395756 **Term of Payment:** Government Terms  
**Supplier Registered with** Philgeps **Mode of Procurement:** Small Value Procurement

Please deliver to this office within 15 Working Days from receipt hereof of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
<b>Procurement of Meals/Snack of PRO NCR Employees for Womens' Month (GAD Activity)</b>					
1	1,166	Pc	Ensaimada (Individually Packed)	27.00	31,482.00
2	1,166	Pc	Bottled Juice Drink	15.00	17,490.00
			<i>Less:</i>		48,972.00
			EWT: 1% :	437.25	
			FVAT: 5% :	2,186.25	2,623.50
				<b>Net Amount:</b>	<b>46,348.50</b>
			<b>PR #:</b>		<b>03-228</b>
			<b>22-0113-NCR-P dated March 24, 2022</b>		

**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

<b>Certified Budget Available:</b>	<b>Funds Available in the amount of:</b> Php48,972.00	<b>APPROVED:</b>
<b>YNA MARIE P. HOFIENA</b> Designated Budget Officer	<b>WILLIE M. BUMACOD</b> OIC-Section Chief, Fund Management Services	<b>DR. FRANCISCO Z. SORIA, JR.</b> Vice President, PRO NCR (or Authorized Representative)

Within the COB: 2022

Expense Code: GAD

Available Budget: 48,972.00

Remark: Per Corp. Sec. Govt. dated 12/31/2021

Received copy of P.O on

3-29-2022

CONFORME:

Print Name and Signature of Supplier/Representative



## NOTICE OF AWARD

PNA-2022-022

### **PROCUREMENT OF ONE (1) LOT MEALS/SNACKS IN CELEBRATION OF WOMENS' MONTH (GAD ACTIVITY) FOR PRO NCR EMPLOYEES**

**MENCHIE CASTRO**

*Manager*

**GOLDILOCKS BAKESHOP, INC.**

L/G 005-007 SM City Grand Central, Rizal Ave. Ext.

Brgy. 088, District 2, Caloocan City

Dear Ms. Castro,

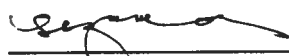
We are pleased to inform you that your quotation for the procurement of **One (1) Lot Meals/Snacks in Celebration of Women's Month (GAD Activity)** in the amount of **Forty Eight Thousand Nine Hundred Seventy Two Pesos (Php48,972.00)** undertaken through **Small Value Procurement** in accordance with 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,

  
**DR. FRANCISCO Z. SORIA, JR.**  
Vice President  
PRO NCR

Recommended by:



**LELANIE S. ZAMORA**  
Head, Administrative Services Section  
PhilHealth Regional Office NCR

Conforme:



Date: 7-29-2022