

PURCHASE ORDER

Supplier: JT SUPPLIES AND EQUIPMENT TRADING **P.O No.:** NCR-P-22-04-008
Address: Buhay na Tubig, City of Imus Cavite **Date:** April 12, 2022
Tel.Fax No.: 245-9626 **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 the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	145	Cart	RIBBON BUNDY CLOCK DAVID LINK A737	920.00	133,400.00
2	30	Cart	RIBBON CORRECTABLE FILM FOR BROTHER ELECTRIC TYPEWRITER GX-8250	680.00	20,400.00
3	36	Cart	INK PADFOR TRODAT MACHINE 5460	199.00	7,164.00
4	3	Cart	BRACKET WALL FOR LCD TV	3,100.00	9,300.00
					170,264.00
			Less:		
			EWT: 1% :	1,520.21	
			FVAT: 5% :	7,601.07	9,121.28
			Net Amount:		161,142.72
			PR #:		04-088
			22-0122-NCR-P dated March 24, 2022		

Conditions:

- The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
- 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.
- Render your bills in triplicate copies including the original.
- 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.
- 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>Php170,264.00</u>	APPROVED:
 YNA MARIE P. HOFILEÑA Designated Budget Officer	 WILLIE M. BUMACOD OIC-Section Chief, Fund Management Services	 DR. FRANCISCO Z. SORIA, JR. Vice President, PRO NCR (or Authorized Representative)
Within the COB: <u>2022</u> Expense Code: <u>Reg. Office Supplies</u> Available Budget: <u>170,264.00</u> Remark: <u>For Corp. Sec. Cert. dated 12/31/2021</u>		Received copy of P.O on <u>APRIL-22-2022</u> CONFORMED Print Name and Signature of Supplier/Representative

NOTICE OF AWARD

PNA-2022-034

PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR OVP, PRO NCR AND ITS BRANCH OFFICES

JOSEPH A. TRASMONTE

Account Executive

JT SUPPLIES AND EQUIPMENT TRADING

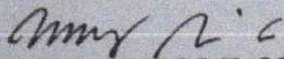
Buhay na Tubig, City of Imus Cavite

Dear Mr. Trasmonte,

We are pleased to inform you that your quotation for the procurement of **Various Office Supplies** in the amount of **One Hundred Seventy Thousand Two Hundred Sixty Four Pesos (Php170,264.00)** 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,

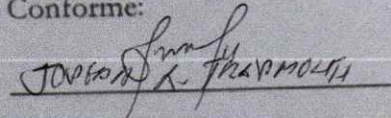


DR. FRANCISCO Z. SORIA, JR.

Vice President

PhilHealth Regional Office NCR

Conforme:



Date: April 22, 2022