

## PURCHASE ORDER

**Supplier:** JT OFFICE SUPPLIES AND EQUIPMENT TRADING

**P.O No.:** NCR-P-22-05-016

**Address:** Buhay na Tubig, City of Imus Cavite

**Date:** May 30, 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 of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	8	Units	BUNDY CLOCK, 2-color printing, accurately identifies tardiness, power failure backup battery, supports 12hr or 24hr time format, automatic card feed and release, automatic column shifting, with time programmable alarm.	8,100.00	64,800.00
			<i>Less:</i>		64,800.00
			EWT: 1% : 578.57		
			FVAT: 5% : 2,892.86		3,471.43
				<b>Net Amount:</b>	<b>61,328.57</b>
			<b>PR #:</b>		<b>06-031</b>
			22-0173-NCR-P dated April 22, 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 MAGLALANG**

OIC, Management Services Division, PRO NCR

**Certified Budget Available:**

**Funds Available in the amount of:** Php64,800.00

**APPROVED:**

**YNA MARIE P. HOFILEÑA**  
Designated Budget Officer

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

**BERNADETTE C. LICO, M.D.**  
Vice President, PRO NCR  
(or Authorized Representative)

**Within the COB:** 2022

**Expense Code:** SEMI-EX SEC EQUIPMENT

**Available Budget:** 64,800

**Remark:** for NCR SEC CENT DTD 12/1/21

Received copy of P.O on

June 07, 2022

**CONFORME:**

Print Name and Signature  
of Supplier/Representative



## NOTICE OF AWARD

PNA-2022-061

### PROCUREMENT OF EIGHT (8) UNITS BUNDY CLOCK FOR PRO NCR NORTH & SOUTH

**JOSEPH A. TRASMONTE**

Account Executive

**JT OFFICE 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 Eight (8) Units of Bundy Clock for PRO NCR North and South in the amount of Sixty Four Thousand, Eight Hundred Pesos and (Php64,800.00) 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,

**BERNADETTE C. LICO, M.D.**

Vice President

PhilHealth Regional Office NCR

Conforme:

Date: June 7, 2022

P.O. NO - PCN - 1022-05-016

