

PURCHASE ORDER

SUNTAWOOD HOME AND OFFICE, INC.

B1 L7 Unit C&D, Zabarte Road, Brgy. 177, Camarin, Caloocan City

P.O No.: NCR-P-22-07-001

Date: August 25, 2022

No.: 255-9876

Term of Payment: Government Terms

Registered with **Philgeps**

Mode of Procurement: Small Value Procurement

Case deliver to this office within **30 Working Days** from receipt hereof the following

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
98	Units	STEEL OPEN SHELVES, (Specification as per OO. 0065-2015) Six (6) Adjustable shelves plus one (1) top shelf bolted to slotted 1-1/2" x 1-1/2" x 2mm. angular post, all shelves shall be supported with corner plated for stability, shelves shall be gauge #20 with stiffeners welded beneath for inflexibility, anti-rust protection and powder coated in light gray finish. Minimum Dimension: 72"H X 36"W X 18"D	7,450.00	730,100.00
11	Units	FILING STEEL CABINET, Mobile Pedestal, made of gauge no. 20 cold rolled steel sheets, powder-coated finish, color light gray, three-drawer pull out with replaceable central locking system, base shall have anti-tip support	3,540.00	38,940.00
		Less:		769,040.00
		EWT: 1% :	6,866.43	
		FVAT: 5% :	34,332.14	41,198.57
		Net Amount:		727,841.43
		PR #:		00-217
		22-0194-NCR-P dated May 5, 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.
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: Php769,040.00	APPROVED:
MA 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)

In the COB: 2022
Use Code: Semi-Fp. Furniture & Fixture
Available Budget: 769,040.00
Date: August 25, 2022

Received copy of P.O on

CONFORME: [Signature]
BERNARDO T. PENTIDO
Print Name and Signature

9-9-2022



NOTICE OF AWARD

PNA-2022-082

PROCUREMENT OF NINETY EIGHT (98) UNITS OF STEEL OPEN SHELVES AND ELEVEN (11) UNITS OF FILING STEEL CABINETS FOR OVP PRO NCR AND ITS BRANCH OFFICES

GEMMA T. PENITON

Authorized Representative

SUNTAWOOD HOME AND OFFICE, INC.

B1 L7 Unit C&D, Zabarte Road,
Brgy. 177, Camarin, Caloocan City

Dear Ms. Peniton,

We are pleased to inform you that your quotation for the procurement of Ninety Eight (98) Units of Steel Open Shelves and Eleven (11) Units of Filing Steel Cabinets for OVP, PRO NCR and its Branch Offices in the amount of Seven Hundred Sixty Nine Thousand Forty Pesos (Php769,040.00) 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:

GEMMA T. PENITON

Date:

9-9-2022