

PURCHASE ORDER

Supplier: **ASAHI DESIGN CENTRE, INC.**
 Address: **355 T. Pinpin St. cor. Escolta, Binondo Manila**
 Tel. Fax No.: **244-5650 | 244-5651**
 Supplier Registered with **SEC / PhilGEPS**
 Organization Type: **Manufacturer**

P.O No.: **NCR-P-22-08-002**

Date: **September 13, 2022**

Term of Payment: **Government Terms**

Mode of Procurement: **Small Value Procurement**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	40	Unit	Clerical Table for SG-17 and Below	14,980.00	599,200.00
2	1	Unit	Senior Executive Table for SG 26-28	20,000.00	20,000.00
3	14	Unit	Junior Executive Table for SG 18-23	17,580.00	246,120.00
4	2	Unit	Conference Table (U-Shaped): 8-12 Seater	17,700.00	35,400.00
5	1	Unit	Coffee Table for SG 26-29	12,000.00	12,000.00
6	3	Unit	Conference Table (Oval Shaped): 6-10 Seater	19,000.00	57,000.00
					969,720.00
Less:					
EWT: 1% :					8,658.21
FVAT: 5% :					43,291.07
					51,949.28
Net Amount:					917,770.72
PR #:					
22-0258-NCR-P dated June 13, 2022					10-100

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.
- The Supplier shall pay taxes in full and on time. Failure to do so will entitle the Corporation to suspend payment for any services delivered.

Very truly yours,

MARICEL J. MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:

Funds Available in the amount of: **Php969,720.00**

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: **Furniture & Fixtures**

Available Budget: **969,720.00**

Remark: **PR 22795-2022**

Received copy of P.O on

11-11-2022

CONFORME

MARK ANTHONY CALI

Print Name and Signature
of Supplier/Representative



NOTICE OF AWARD
PNA-2022-098

**PROCUREMENT OF ONE (1) LOT VARIOUS OFFICE TABLES
FOR OVP PRO NCR AND ITS BRANCH OFFICES**

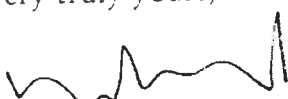
MARK ANTHONY CALI
Sales Project Consultant
ASAHI DESIGN CENTRE, INC.
359 T. Pinpin St. cor. San Vicente St., Binondo, Manila

Dear Mr. Cali,

We are pleased to inform you that your quotation for the procurement of One (1) Lot Various Office Tables for OVP, PRO NCR and its Branch Offices in the amount of Nine Hundred Sixty Nine Thousand Seven Hundred Twenty Pesos (Php969,720.00) 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:


MARK ANTHONY CALI
ASAHI DESIGN CENTRE INC.

Date: 11-11-2022

