

## PURCHASE ORDER

Supplier: ASAHI DESIGN CENTRE, INC.  
Address: 355 T. Pinpin St. cor. Escolta, Binondo Manila  
Tel. Fax No.: 244-5650 | 244-5651

P.O No.: NCR-P-22-11-014

Date: November 23, 2022

Term of Payment: Government Terms

Mode of Procurement: Small Value Procurement

Supplier Registered with SEC / PhilGEPS  
Organization Type: Manufacturer

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Unit	<b>JUNIOR EXECUTIVE CHAIR (for SG 24-25) &amp; LHIO Head</b> Minimum Dimensions: Overall Height: 42"; seat size: 19"W x 17"D; Back Size: 19"W x 25"H; Seat Height: 17"	7,100.00	7,100.00
2	12	Unit	<b>JUNIOR EXECUTIVE CHAIR (for SG 18-23)</b> Minimum Dimensions: Overall Height: 39"; seat size: 19"W x 17"D; Back Size: 19"W x 22"H; Seat Height: 17"	7,100.00	85,200.00
			<i>Less:</i> EWT: 1% : 824.11 FVAT: 5% : 4,120.54		92,300.00 4,944.65
			<b>Net Amount:</b>		<b>87,355.35</b>
			<b>PR #:</b> 22-0314-NCR-P dated July 21, 2022		<b>12 - 033</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.
6. 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: Php92,300.00

**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: 92,300.-  
Remark: YBME 22791. 2022

Received copy of P.O. on  
12-29-2022

CONFORME:  
**MARK ANTHONY CALI**  
Print Name and Signature  
of Supplier Representative



## NOTICE OF AWARD

PNA-2022-145

**PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF VARIOUS  
OFFICE CHAIRS (CAPEX) 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 Supply and Delivery of Office Chairs (CAPEX) for OVP, PRO NCR and its Branch Offices in the amount of Ninety Two Thousand Three Hundred Pesos (Php92,300.00) 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: 12-29-2022