



## NOTICE OF AWARD

October 11, 2021

**THE MANAGER**  
**Z.C. LM ENTERPRISES**  
Pilar St., Zone IV, Zamboanga City


Dear Sir/Madam:

We are pleased to inform you that your Quotation for the Procurement of **Common Office Supplies** to be used by Zamboanga District Office has been determined to be the **SINGLE/LOWEST CALCULATED AND RESPONSIVE BID** for a contract amount of **NINETEEN THOUSAND EIGHT HUNDRED TWENTY THREE PESOS AND 40/100 ONLY (P19,823.40)**

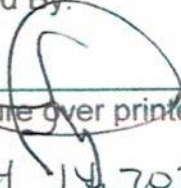
The Purchase Order (PO) shall be approved at the soonest possible time and the delivery of the goods shall be made within Ten (10) days upon your receipt of the said Purchase Orders.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the contract

Very truly yours,

  
**ENGR. CLEMENTE A. DAYOT**  
Acting Regional Manager, Region IX & BARMM


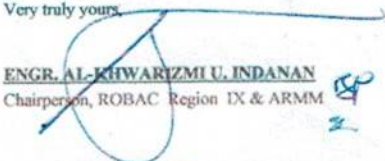


Received By:

  
\_\_\_\_\_  
(Signature over printed name)

Oct 14 2021  
\_\_\_\_\_  
(Date and Time of Receipt)

\*Kindly fax to sender to acknowledge receipt

**PURCHASE ORDER**  
**NATIONAL HOUSING AUTHORITY**  
**Entity Name**

Supplier : Z.C. LM ENTERPRISES		P.O No: <u>2021-2AM-095</u>			
Address : Pilar St., Zone IV, Zamboanga City		Date : <u>October 11, 2021</u>			
TIN : <u>102-301-379-000</u> (VAT-Registered)		Mode of Procurement : <u>Shopping</u> (Section 52.1 (b), 2016 RIRR, RA No. 9184)			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>NHA Zamboanga District Office</u> 3/F WLK Building, Veterans, Avenue, Zamboanga City Telephone No.: (062) 955-5291			Delivery Term : <u>Ten (10) Calendar Days</u>		
Date of Delivery : _____			Payment Term : <u>Full payment/ Check</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Item No. 1 (AOQ #2)	CA	INK CARTRIDGE, EPSON Part no. C13T664100 (T6641), Black	15	P260.00	P3,900.00
Item No. 2 (AOQ #3)	CA	INK CARTRIDGE, EPSON Part no. C13T664200 (T6642), Cyan	15	275.00	4,125.00
Item No. 3 (AOQ #4)	CA	INK CARTRIDGE, EPSON Part no. C13T664300 (T6643), Magenta	15	275.00	4,125.00
Item No. 4 (AOQ #5)	CA	INK CARTRIDGE, EPSON Part no. C13T664400 (T6644), Yellow	15	275.00	4,125.00
Item No. 5 (AOQ #7)	PIECE	COMMON OFFICE SUPPLIES MARKER, PERMANENT, bullet type, black	12	9.00	108.00
Item No. 6 (AOQ #8)	PIECE	COMMON OFFICE SUPPLIES MARKER, PERMANENT, bullet type, blue	12	9.00	108.00
Item No. 7 (AOQ #9)	PIECE	COMMON OFFICE SUPPLIES MARKING PEN, whiteboard, BLACK, felt tip, bullet tip	6	14.00	84.00
Item No. 8 (AOQ #10)	PIECE	COMMON OFFICE SUPPLIES MARKING PEN, whiteboard, BLUE, felt tip, bullet tip	6	14.00	84.00
Item No. 9 (AOQ #11)	PIECE	COMMON OFFICE SUPPLIES MARKING PEN, whiteboard, RED, felt tip, bullet type	4	14.00	56.00
Item No. 10 (AOQ #18)	BOOK	COMMON OFFICE SUPPLIES RECORD BOOK, 300 pages, size: 214mm x 278mm min	12	74.00	888.00
Item No. 11 (AOQ #21)	ROLL	COMMON OFFICE SUPPLIES TAPE, packaging width: 48mm (2")	8	18.80	150.40
Item No. 12 (AOQ #23)	ROLL	COMMON OFFICE SUPPLIES TAPE, transparent, width: 48mm (2")	6	18.50	111.00
Item No. 13 (AOQ #37)	JAR	GLUE, all purpose, gross weight: 200 grams min	10	65.00	650.00
Item No. 14 (AOQ #38)	JAR	ENVELOPE, mailing, 500s/box, (4 1/8" x 9-1/2")	2	350.00	700.00
Item No. 15 (AOQ #44)	EACH	COMMON OFFICE SUPPLIES SIGN PEN, blue, liquid/gel ink, 0.5mm needle tip	24	14.50	348.00
Item No. 16 (AOQ #45)	EACH	COMMON OFFICE SUPPLIES SIGN PEN, black, liquid/gel ink, 0.5mm needle tip	18	14.50	261.00
<b>GRAND TOTAL</b>	<b>NINETEEN THOUSAND EIGHT HUNDRED TWENTY THREE PESOS AND 40/100 ONLY</b>				<b>P19,823.40</b>
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,			
 Signature over Printed Name of Supplier <u>OCT-11, 2021</u> Date		 <u>ENGR. AL-KHWARIZMI U. INDANAN</u> Chairperson, ROBAC Region IX & ARMM			
		 <u>ENGR. CLEMENTE A. DAYOT</u> Acting Regional Manager, Region IX & ARMM			
Fund Cluster : _____		ORS/BURS No: _____			
Funds Available : _____		Date of the ORS/BURS: _____			
 <u>AIDA A. MUSHI</u> Sr. Financial Planning Analyst		Amount: _____			