



NOTICE OF AWARD

October 11, 2021

THE MANAGER
RC LIM MARKETING
Veterans Avenue Extension, Tetuan, Zamboanga City

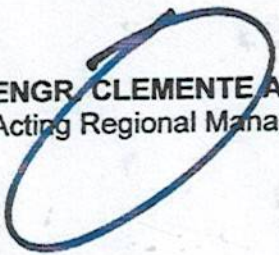
Dear Sir/Madam:

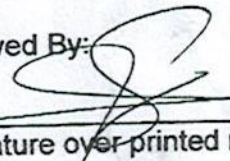
We are pleased to inform you that your Quotation for the Procurement of **Common Office Supplies** to be used by Zamboanga District Office has been determined to be the **SINGLE/LOWEST CALCULATED AND RESPONSIVE BID** for a contract amount of **TEN THOUSAND FORTY PESOS AND 30/100 ONLY (P10,040.30)**

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)

11/12/2021

(Date and Time of Receipt)

*Kindly fax to sender to acknowledge receipt

PURCHASE ORDER
NATIONAL HOUSING AUTHORITY
Entity Name

Supplier: **RC LIM MARKETING** P.O No: **2021-ZAM-096**
Address: **Veterans Avenue Extension, Tetuan, Zamboanga City** Date: **October 11, 2021**
TIN: **925-975-397-000** Mode of Procurement: **Shopping**
(VAT Registered) (Section 52.1 (b), 2016 RIRR, RA No. 9194)

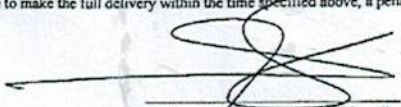
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **NHA Zamboanga District Office** Delivery Term: **Ten (10) Calendar Days**
3/F WLK Building, Veterans, Avenue, Zamboanga City
Telephone No.: (062) 955-5291
Payment Term: **Full payment/ Check**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Item No. 1 (AOQ #1)	CA	RIBBON CARTRIDGE, EPSON, C13SO15531 (S015086), Black for Epson Dot Matrix Printers LQ-2070/2080/2180 and FX-2180	3	₱520.00	₱1,560.00
Item No. 2 (AOQ #12)	PIECE	COMMON JANITORIAL SUPPLIES MOPHEAD, made of rayon, weight: 400 grams min	5	98.90	₱494.50
Item No. 3 (AOQ #13)	PAD	COMMON OFFICE SUPPLIES NOTE PAD, Stick-on, 2x3, 100 sheets per pad	12	9.75	₱117.00
Item No. 4 (AOQ #14)	PAD	COMMON OFFICE SUPPLIES NOTE PAD, Stick-on, 3x3, 100 sheets per pad	12	13.80	₱165.60
Item No. 5 (AOQ #15)	PAD	COMMON OFFICE SUPPLIES NOTE PAD, Stick-on, 3x4, 100 sheets per pad	12	18.75	₱225.00
Item No. 6 (AOQ #16)	BOX	PAPER CLIP, 33mm, 100 pieces per box or 52 grams (min.) (net of box)	30	7.25	217.50
Item No. 7 (AOQ #17)	BOX	PAPER CLIP, 50mm, 100 pieces per box or 120 grams (min.) (net of box)	20	16.85	337.00
Item No. 8 (AOQ #19)	BOX	COMMON OFFICE SUPPLIES STAPLE WIRE, standard, 26/6, 5000 wires/box	40	22.00	880.00
Item No. 9 (AOQ #20)	ROLL	COMMON OFFICE SUPPLIES TAPE, masking, width: 24mm (1")	6	14.90	89.40
Item No. 10 (AOQ #22)	ROLL	COMMON OFFICE SUPPLIES TAPE, transparent, width: 24mm (1")	10	9.35	93.50
Item No. 11 (AOQ #24)	ROLL	COMMON JANITORIAL SUPPLIES TRASHBAG, Black, 940mmx1016mm, 10pcs per roll/pack	10	56.25	562.50
Item No. 12 (AOQ #27)	BOX	COMMON OFFICE SUPPLIES CLIP, backfold, 25mm, 12s/box	18	14.60	262.80
Item No. 13 (AOQ #28)	BOX	COMMON OFFICE SUPPLIES CLIP, backfold, 32 mm, 12s/box	18	21.50	387.00
Item No. 14 (AOQ #29)	BOX	COMMON OFFICE SUPPLIES CLIP, backfold, 50mm, 12s/box	18	48.75	877.50
Item No. 15 (AOQ #30)	ROLL	COMMON JANITORIAL SUPPLIES TRASHBAG, Black, 940mmx1016mm, 10pcs per roll/pack	20	56.25	1,125.00
Item No. 16 (AOQ #36)	BOX	ENVELOPE, documentary, Legal, 500pc/box	3	834.00	2,502.00
Item No. 17 (AOQ #42)	PACK	COMMON ELECTRICAL SUPPLIES BATTERY, dry cell, AA, 2 pieces per blister pack	4	36.00	144.00
GRAND TOTAL	TEN THOUSAND FORTY PESOS AND 30/100 ONLY				₱10,040.30

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:


Signature over Printed Name of Supplier
11/12/2021
Date

Very truly yours,

ENGR. AL KHWARIZMI U. INDANAN
Chairperson, ROBAC Region IX & ARMM

ENGR. ELEMENTE A. DAYOT
Acting Regional Manager, Region IX & ARMM

Fund Cluster : _____
Funds Available : _____


AIDA A. MUSIL
Sr. Financial Planning Analyst

ORS/BURS No: _____
Date of the ORS/BURS: _____