



NOTICE OF AWARD

September 30, 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 **LOWEST CALCULATED AND RESPONSIVE BID** for a contract amount of **NINETY TWO THOUSAND EIGHT HUNDRED PESOS ONLY (P92,800.00)**.

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

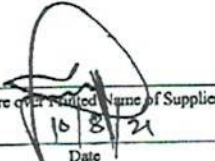
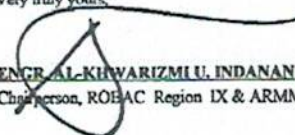


Received By: 

(Signature over printed name)

10/8/21
(Date and Time of Receipt)

*Kindly fax to sender to acknowledge receipt

PURCHASE ORDER
NATIONAL HOUSING AUTHORITY
 Entity Name

Supplier : Z.C. LM ENTERPRISES Address : Pilar St., Zone IV, Zamboanga City TIN : 102-301-379-000 (VAT -Registered)			P.O No: <u>2021-2AM-094</u> Date : <u>September 30, 2021</u> 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 : NHA Zamboanga District Office 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/ Checks</u>	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Item No. 1	BOTTLE	BROTHER DCP T710W INK (BLACK)	14	P465.00	P6,510.00
2	BOTTLE	BROTHER DCP T710W INK (CYAN)	12	465.00	5,580.00
3	BOTTLE	BROTHER DCP T710W INK (MAGENTA)	12	465.00	5,580.00
4	BOTTLE	BROTHER DCP T710W INK (YELLOW)	12	465.00	5,580.00
5	BOTTLE	EPSON L1455 BOTTLED INK (BLACK)	10	950.00	9,500.00
6	BOTTLE	HP DESIGNJET T120 Ink (BLACK)	6	2,295.00	13,770.00
7	BOTTLE	HP DESIGNJET T120 Ink (CYAN)	4	1,795.00	7,180.00
8	BOTTLE	HP DESIGNJET T120 Ink (MAGENTA)	4	1,795.00	7,180.00
9	BOTTLE	HP DESIGNJET T120 Ink (YELLOW)	4	1,795.00	7,180.00
10	BOTTLE	TRACING PAPER 20x50 YARDS 80/85 g/m2	10	1,595.00	15,950.00
11	REAM	BONDPAPER (S20-A3)	10	475.00	4,750.00
12	ROLL	MAGIC TAPE	10	45.00	450.00
13	PIECE	PARCHMENT PAPER PACK	3	65.00	195.00
14	GALLON	MURIATIC ACID	3	295.00	885.00
15	PIECE	FLOOR RAG	10	95.00	950.00
16	PIECE	GLASS AND MULTI- SURFACE CLEANER	8	195.00	1,560.00
GRAND TOTAL (NINETY TWO THOUSAND EIGHT HUNDRED PESOS ONLY)					P92,800.00
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 of Supplier Date: <u>10/8/21</u>		Very truly yours,  <u>ENGR. AL-KHAWARIZMI U. INDANAN</u> Chairperson, ROBAC Region IX & ARMM	
				 <u>ENGR. CLEMENTE A. DAYOT</u> Acting Regional Manager, Region IX & ARMM	
Fund Cluster : _____ Funds Available : _____			ORS/BURS No: _____ Date of the ORS/BURS: _____ Amount: _____		
			 <u>AIDA A. MUSIL</u> Sr. Financial Planning Analyst		