



Office of the President
NATIONAL HOUSING AUTHORITY



NOTICE OF AWARD

29 October 2021

MS. MARIBETH DE LAYOLA
Sales Representative
IT AVENUE GENERAL MERCHANDISE
Quezon Avenue, Barangay IX,
Lucena City

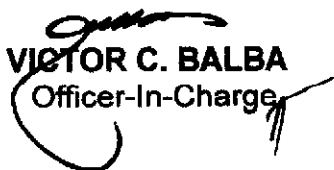
Dear Ms. De Layola:

We are pleased to inform you that your quotation for **Ref. No. 2021-09-013A (GOODS): Procurement of Information and Communication Technology (ICT) Equipment for HTRD** has been determined to be the **Lowest Calculated and Responsive Quotation (LCRQ)** for a maximum contract amount of **Three Hundred Ninety Seven Thousand One Hundred Fifty & 90/100 Pesos (P397,150.90)**.

The **Purchase Order** shall be approved at the soonest possible time and commencement of the works shall be undertaken upon receipt of the **Purchase Order** and complete the same within **five (5) working days**.

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

Very truly yours,


VICTOR C. BALBA
Officer-In-Charge

Received By:


Maribeth de Layola
(Signature above printed name)

NOVEMBER 12, 2021
(Date and Time of Receipt)

•Kindly fax to sender to acknowledge receipts

PURCHASE ORDER
NATIONAL HOUSING AUTHORITY

Agency

FMD

RECEIVED
REF # 705

Contractor: **IT AVENUE GENERAL MERCHANDISE**
Address: Quezon Avenue, Barangay IX,
Lucena City
TIN: 249-923-404-000

P.O. No. :
Date: 29/10/2021
Mode of Procurement: Small Value

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

Location: NHA Main Compound, Elliptical Road, Dilliman Quezon City
Date of Delivery:

Duration: 5 working days
Payment Term: Full Payment/Check

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		for Ref. No. 2021-09-013A (GOODS): Procurement of Information and Communication Technology (ICT) Equipment for HTTRD			
1	Sets	Desktop Computer for Technical Unit	2.00	187,838.20	375,676.40
2	Unit	A3 Printer	1.00	21,474.50	21,474.50
		total			₱ 397,150.90

Purpose: The requested services will be for official use of HTTRD Staff
Requisitioner: Housing Technology and Technical Research Department (HTTRD)
Reference: Approved Purchase Requisition and Abstract of Quotations

Total Amount in Words: Three Hundred Ninety Seven Thousand One Hundred Fifty & 90/100 Pesos

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every for every day of delay shall be imposed.

Conforme:

Maribeth de Lavola
Maribeth de Lavola
IT Avenue General Merchandise
NOVEMBER 12, 2021
Date

Romuel P. Alimboyao
ROMUEL P. ALIMBOYAO
Chairperson, CBAC

Victor C. Balba
VICTOR C. BALBA
Officer-in-Charge

Funds Available: ₱ 397,150.90 *11/08*

Cynthia Floren
CYNTHIA FLOREN T. CARIAGA
Acting Department Manager A, FMD

ALOBS No. : EO/HTTRD, 2931-57-03

Amount : ₱ 397,150.90 *11/08*