



NATIONAL HOUSING AUTHORITY
Building a Culture of Quality



NOTICE OF AWARD

22 March 2022

MARIBETH DE LAYOLA
Sales Representative
IT AVENUE GENERAL MERCHANDISE
Quezon Avenue Corner Evangelista St.
Barangay IX, Lucena City, 4301 Quezon

Dear Ms. De Layola:

We are pleased to inform you that your proposal for Ref. No. **2022-03-002 (GOODS): Procurement of ICT Equipment** has been determined to be the Single Calculated and Responsive Quotation (SCRQ) for a maximum contract amount of **Two Hundred Five Thousand Five Hundred Forty-Eight Pesos (Php 205,548.00)**.

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 **Ten (10) 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,

MARCELINO P. ESCALADA, JR.
General Manager

Received By:

Maribeth de Layola
(Signature above printed name)

3/25/2022
(Date and Time of Receipt)

• Kindly fax to sender to acknowledge receipt

**PURCHASE ORDER
NATIONAL HOUSING AUTHORITY**

FMD
MAR 23 2022
RECEIVED
BY: *my* REF. # *2701*

Agency

Contractor: **IT AVENUE GENERAL MERCHANDISE**
Address: Quezon Avenue Corner Evangelista St.
Barangay IX, Lucena City 4301, Quezon
TIN: 249-923-404-000

P.O. No. : 2022-064-001
Date: March 22, 2022
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, Diliman, Quezon City Duration: 10 working days
Date of Delivery: Payment Term: Full Payment/Check

Item No.	Unit	Description	Quantity	Unit Cost	Amount
Ref. No. 2022-03-002 (GOODS): Procurement of ICT Equipment					
1	Unit	Laptop Computer	2	₱ 88,580.00	₱ 177,160.00
2	Unit	Printer Computer	2	₱ 14,194.00	₱ 28,388.00
Total:					₱ 205,548.00
Purpose: The procured items will be for official use of OGM-IP&FRP. Requisitioner: OGM-IP&FRP Reference: Approved Purchase Requisition and Abstract of Quotations					

Total Amount in Words: Two Hundred Five Thousand Five Hundred Forty-Eight 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:

Maribelita de la Cruz
IT AVENUE GENERAL MERCHANDISE
3/25/2022
Date

Romuel P. Alimboyao
ROMUEL P. ALIMBOYAO
Chairperson, CBAC
Marcelino P. Escalada, Jr.
MARCELINO P. ESCALADA, JR.
General Manager

Funds Available: ₱ 205,548.- 3/23
2212-87-64

Cynthia F. T. Cariaga
CYNTHIA F. T. CARIAGA
Department Manager, FMD

ALOBS No. : 2212-87-64

Amount : 205,548.- 3/23