



NATIONAL HOUSING AUTHORITY

Ensuring a Culture of Quality



NOTICE OF AWARD

June 27, 2022

DOLLY ANNE MASTILERO ZOLUAGA

Proprietress

Venson's Marketing

44 Jalandoni St., Brgy. Hipodromo, Iloilo City

Dear Ms. Zoluaga,

We are pleased to inform you that your quotation in the amount of Eighty-Two Thousand Nine Hundred One and 80/100 Pesos (P 82,901.80) inclusive of all government taxes, charges, and other incidental and administrative costs for the Contract Ref. No. G-2022-005 Purchase of Office Supplies for NHA Region 6 has been determined to be the Lowest Calculated and Responsive Quotation as evaluated by the Regional Office Bids and Awards Committee (ROBAC).

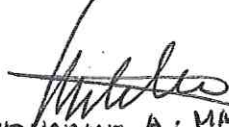
With the recommendation of the ROBAC, the National Housing Authority – Region VI Office hereby awards the Contract for the above project in favor of Venson's Marketing, for delivery period of fifteen (15) working days upon receipt of the Purchase Order (PO).

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

Very truly yours,


ENGR. RIZALINO G. CABAHUG
Regional Manager, NHA VI

received by:

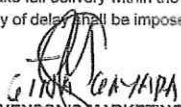

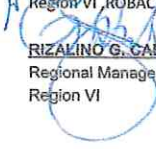


VENSON A. MASTILERO

VENSON'S MARKETING

(signature over printed name)

date: 6/27/22

PURCHASE ORDER NATIONAL HOUSING AUTHORITY						
Supplier : VENSON'S MARKETING			P.O.No: 2022-064			
Address 44 JALANDONI STREET, ILOILO CITY			Date : 6/28/2022			
TIN : 935-174-809-000			PR No.: 22-05-67			
Mode of Procurement : SHOPPING			Date : 5/19/2022			
Gentlemen: following articles subject to the terms and conditions contained herein:						
Place of Delivery:		NHA Region VI Office		Delivery Term: Fifteen (15) Working days		
		2ND FLOOR BARCELONA BLDG. PLAZUELA DE ILOILO				
		SEN. BENIGNO AQUINO AVE., MANDURRIA, ILOILO CITY		Payment Term: Full Payment / Check		
Date of Delivery:						
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
CLEANING SUPPLIES						
	can	AIR FRESHENER, AEROSOL, 510 grams	6	210.00	1,260.00	
	ml	DISHWASHING LIQUID, 250 ml	8	54.00	432.00	
	pack	DETERGENT POWDER, all purpose, 1kgs.	6	105.00	630.00	
	can	FURNITURE CLEANER, 330 ml	5	298.00	1,490.00	
	can	INSECTICIDE, AEROSOL TYPE 600 ml	4	430.00	1,720.00	
	pc	MOP , MADE OF RAYON	1	580.00	580.00	
	gal	MURIATIC ACID, 1 galloon	4	199.00	796.00	
	pc	PLANELA CLOTH	4	98.00	392.00	
	pack	TRASHBAG PLASTIC, BLACK (XL), 10s	20	55.00	1,100.00	
DISINFECTANT AND PERSONAL PROTECTIVE SUPPLIES						
	gal	ALCOHOL, ISOPROPYL, 65%-72%, SCENTED	7	435.00	3,045.00	
	bottle	HAND SOAP, LIQUID, 500 ml	7	96.00	672.00	
ELECTRICAL SUPPLIES						
	pack	BATTERY, dry cell, AA, 2 pieces per blister pack	8	33.60	268.80	
OFFICE SUPPLIES						
	pc.	BANK CASH BOOK GEN FORM 103	4	650.00	2,600.00	
	box	BINDER CLIPS, BIG (2"51mm)	7	65.00	455.00	
	box	BINDER CLIPS, MEDIUM (1-5/8"41mm)	7	50.00	350.00	
	box	BINDER CLIPS, SMALL (3/4" 19mm)	7	15.00	105.00	
	box	CARBON PAPER FILM PLASTOFOIL 8 1/2"X13"	1	595.00	595.00	
	box	CLIPS, PAPER GEM TYPE SMALL	6	9.50	57.00	
	box	CLIPS, PAPER GEM TYPE MEDIUM	6	18.00	108.00	
	box	CLIPS, PAPER GEM TYPE BIG	6	18.00	108.00	
	pc	CORRECTION TAPE	30	18.00	540.00	
	box	ENVELOPE, BROWN, DOCUMENTARY, LEGAL	2	998.00	1,996.00	
	pc	ENVELOPE, EXPANDING KRAFT OF LEGAL SIZE	100	12.00	1,200.00	
	box	FASTENER FOR PAPER, METAL	10	36.00	360.00	
	box	FASTENER FOR PAPER, PLASTIC	18	31.00	558.00	
	pc	FOLDER, ORDINARY WHITE LEGAL	100	4.00	400.00	
	pc	FOLDER, EXPANDED LEGAL, GREEN	100	12.00	1,200.00	
	pc	GLUE, WHITE 130 grams	4	48.00	192.00	
	pack	INDEX TABS, SELF ADHESIVE	15	90.00	1,350.00	
	bottle	INK, STAMP PAD BLACK	3	20.00	60.00	
	pc	INK, STAMP PAD BLUE	3	20.00	60.00	
	box	LOGBOOK, 300 LEAVES	5	60.00	300.00	
	box	MARKER, FLOURESCENT STABILO BOSS ASSRTD. COLOR	1	360.00	360.00	
	pad	MARKING PEN, PERMANENT, BROAD (BLACK)	2	396.00	792.00	
	pad	NOTE PAD, POST IT, (2"X3")	30	15.00	450.00	
	ream	NOTE PAD, POST IT, (3"X3")	30	20.00	600.00	
	ream	PAPER, MULTI-PURPOSE, (COPY) A4	135	185.00	24,975.00	
	box	PAPER, MULTI-PURPOSE, (COPY) LEGAL	135	195.00	26,325.00	
	pc	PENCIL WITH ERASER MONGOL #2	3	76.00	228.00	
	pc	PLASTIC FOLDER LONG	30	11.50	345.00	
	pc	PLASTIC RING BINDER (10 pcs-size:(5/8)	10	16.00	160.00	
	pc	PLASTIC RING BINDER (10 pcs-size:(1/2)	10	11.00	110.00	
	box	RUBBER BAND, BIG	4	145.00	580.00	
	box	SIGN PEN/GEL PEN (BLACK)	4	234.00	936.00	
	box	SIGN PEN/GEL PEN (BLUE)	4	234.00	936.00	
	roll	STAPLE WIRE, STANDARD SIZE #35-5mm	15	28.00	420.00	
	roll	TAPE TRANSPARENT, SMALL (1")	15	13.00	195.00	
	roll	TAPE, MASKING SMALL (1")	10	13.00	130.00	
	roll	TAPE, PACKAGING, BIG (2")	10	38.00	380.00	
Total Amount in Words: EIGHTY TWO THOUSAND NINE HUNDRED ONE & 80/100 PESOS ONLY					P	82,901.80

<p>In case of failure to make full delivery within the same specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.</p>	
<p>Conforme:</p> <p> <u>GINA CO-AYAPA</u> <u>VENSON'S MARKETING</u> Signature Over Printed Name of Supplier</p> <p><u>7/6/22</u> Date</p>	<p> <u>FE T. DAMOYOT</u> Region VI, ROBAC Chairperson</p> <p> <u>RIZALINO G. CABAHUG</u> Regional Manager Region VI</p>
<p>Funds Available:</p> <p> <u>CHEN JUSTINE T. TAN</u> Chief Corporate Accountant A</p>	<p>ALOBS No. : <u>2822-57-014</u></p> <p>Amount : <u>₱82,901.50</u></p>