



Office of the President  
**NATIONAL HOUSING AUTHORITY**



## NOTICE OF AWARD

July 18, 2022

**JOSHUA DOMINIC CARTANO LANDICHO**  
SUPPLYME OFFICE AND SCHOOL SUPPLIES TRADING  
#1045 P. Burgos St., Brgy. Poblacion Uno,  
City of Cabuyao, Laguna  
049-534-2961 / 09081737598

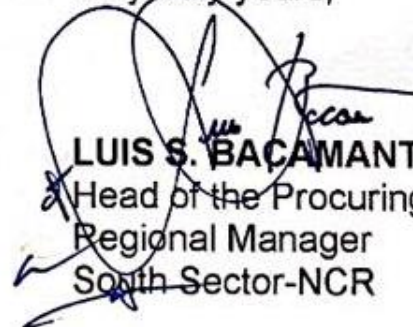
Dear Mr. Landicho:

We are pleased to inform you that your proposal for the Procurement Office Supplies/Equipment for Pasay/Parañaque/Las Piñas District Office Personnel has been determined to be the Single Calculated and Responsive Quotation for a maximum contract amount of **Sixty Thousand Three Hundred Pesos (Php 60,300.00)**

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 five (5) working days.

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

Very truly yours,

  
**LUIS S. BACAMANTE**  
Head of the Procuring Entity  
Regional Manager  
South Sector-NCR

Received By:

\_\_\_\_\_  
(Signature above printed name)

\_\_\_\_\_  
(Date and Time of Receipt)

• Kindly fax to sender to acknowledge receipts

# PURCHASE ORDER

## NATIONAL HOUSING AUTHORITY

Agency

<b>Supplier:</b> SUPPLYME OFFICE AND SCHOOL SUPPLIES TRADING <b>Address:</b> #1045 P. Burgos St., Brgy. Poblacion Uno, City of Cabuyao, Laguna <b>TIN:</b> 797-145-990-000	<b>P.O. No.:</b> NCRSS-GOODS-2022-07-07-D1 <b>Date:</b> July 18, 2022 <b>Mode of Procurement:</b> Small Value Procurement
--	---

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

<b>Place of Delivery:</b> Unit 203 Diplomat Condominium, Russel St. Barangay 76, Pasay City <b>Date of Delivery:</b>	<b>Delivery Term:</b>  <b>Payment Term:</b> Full Payment/Check
---	--

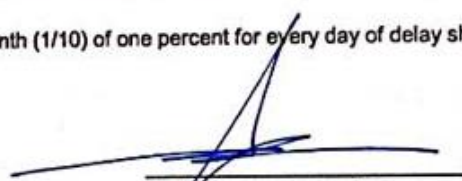
Stock No.	Description	Quantity	Unit	Unit Cost	Amount
	Digital Camera	1	unit	13,800.00	13,800.00
	Dongle	5	pcs	980.00	4,900.00
	External Drive (1 TB)	5	units	2,900.00	14,500.00
	Flash Drive (32 GB)	5	pcs	200.00	1,000.00
	Lapel Microphone	3	units	1,933.33	5,800.00
	Megaphone	1	unit	4,900.00	4,900.00
	Voice Recorder	1	unit	4,000.00	4,000.00
	Speaker	2	units	3,900.00	7,800.00
	Webcam	2	units	1,000.00	2,000.00
	Mouse	2	pcs	400.00	800.00
	Keyboard	2	pcs	400.00	800.00
<b>Total Amount In Words: Sixty Thousand Three Hundred Pesos</b>					<b>P60,300.00</b>

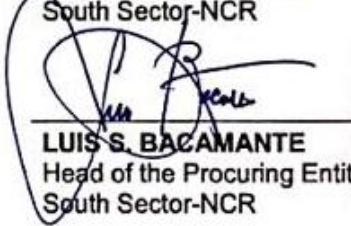
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

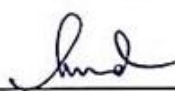
Conforme:

**JOSHUA DOMINIC CARTANO LANDICHO**  
Signature over Printed Name of Supplier

\_\_\_\_\_ Date

  
**WENSON O. REYES**  
Chairperson, ROBAC  
South Sector-NCR

  
**LUIS S. BACAMANTE**  
Head of the Procuring Entity  
South Sector-NCR

<b>Funds Available:</b> <u>60,300</u>   <b>MA. KATHERINE M. SALAMA-EID</b> Chief Corporate Accountant South Sector-NCR	<b>ALOBS No.:</b> <u>2022-07-020</u> <b>Amount:</b> <u>60,300</u>
--	--