



Office of the President
NATIONAL HOUSING AUTHORITY



NOTICE OF AWARD

June 06, 2022

VANESSA D. JALECO
Best Choice Enterprises
1078 Solis St., Tondo, Manila
8985-1317

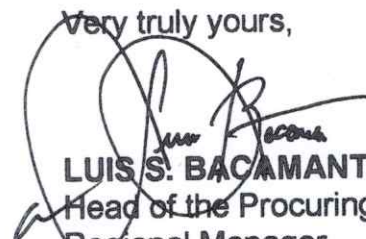
Dear Ms. Jaleco:

We are pleased to inform you that your proposal for the Procurement of Printer Toner, Ink, Cartridge, and Ribbon for Pasay/Parañaque/Las Piñas District Office has been determined to be the Single Calculated and Responsive Quotation for a maximum contract amount of **Ninety-Eight Thousand Five Hundred Eighty Pesos Only (Php 98,580.00)**


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:


VANESSA JALECO
(Signature above printed name)

06-29-22
(Date and Time of Receipt)

• Kindly fax to sender to acknowledge receipts

PURCHASE ORDER
NATIONAL HOUSING AUTHORITY

Agency

Supplier: **Best Choice Enterprises** P.O. No.: **NCRSS-GOODS-2022-05-01-D1**
 Address: **1078 Solis St., Tondo, Manila** Date: **June 06, 2022**
 TIN: **204-466-143-000** Mode of Procurement: **Small Value Procurement**

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


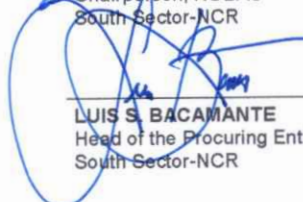
Place of Delivery: **Unit 203, Diplomat Condominium, Russel St. Barangay 76, Pasay City** Delivery Term:
 Date of Delivery: Payment Term: **Full Payment/Check**


Stock No.	Description	Quantity	Unit	Unit Cost	Amount
	Laserjet Toner HP CF217A	10	pcs	2,200.00	22,000.00
	Laserjet Imaging Drum HP CF219A	4	pcs	2,300.00	9,200.00
	Ink-BT5000 BTD60 (Brother)	12	pcs	350.00	4,200.00
	Printer Ink HP No. 680 Black	6	pcs	650.00	3,900.00
	Printer Ink HP No. 680 Tri-Color	6	pcs	650.00	3,900.00
	Printer Ink, GT51 XL Black	12	pcs	750.00	9,000.00
	Printer Ink, GT 52 Cyan	12	pcs	230.00	2,760.00
	Printer Ink, GT 52 Magenta	12	pcs	230.00	2,760.00
	Printer Ink, GT 52 Yellow	12	pcs	230.00	2,760.00
	Printer Ink, T664 1 Black	12	pcs	200.00	2,400.00
	Printer Ink, T664 2 Cyan	12	pcs	200.00	2,400.00
	Printer Ink, T664 3 Magenta	12	pcs	200.00	2,400.00
	Printer Ink, T664 4 Yellow	12	pcs	200.00	2,400.00
	CL-57 (Tri-Color) Canon	6	pcs	1,750.00	10,500.00
	PG-47 Black, Canon	6	pcs	750.00	4,500.00
	FX-2175, S015584, 32 m/104.9 ft.	20	pcs	300.00	6,000.00
	Ribbon, Manual Typewriter	30	pcs	250.00	7,500.00

Total Amount in Words: NINETY-EIGHT THOUSAND FIVE HUNDRED EIGHTY PESOS ONLY **₱98,580.00**

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: 
VANESSA D. JALECO
 Signature over Printed Name of Supplier
06-29-22
 Date


WENSON O. REYES
 Chairperson, ROBAC
 South Sector-NCR

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

Funds Available: 98,580

MA. KATHERINE M. SALAMA-EID
 Chief Corporate Accountant
 South Sector-NCR

ALOBS No.: 222-17-104
 Amount: 98,580