



NOTICE OF AWARD

June 27, 2022

ALDEN A. ROJAS
SOLID BUSINESS MACHINE CENTER, INC.
Rm 303 Singson Bldg., Plaza Moraga,
Binondo, 027, Brgy. 291. Manila
8242-1111

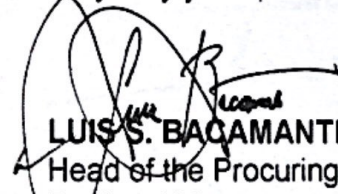
Dear Mr. Rojas:

We are pleased to inform you that your proposal for the Procurement of a Validating Machine with Laptop for Pasay/Parañaque/Las Piñas District Office has been determined to be the Single Calculated and Responsive Quotation for a maximum contract amount of **One Hundred Thousand Pesos Only (Php 100,000.00)**.

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 

ALDEN A. ROJAS / ACCOUNT MANAGER

(Signature above printed name)

JULY 13, 2022

(Date and Time of Receipt)

• Kindly fax to sender to acknowledge receipts

PURCHASE ORDER NATIONAL HOUSING AUTHORITY

Supplier: **SOLID BUSINESS MACHINE CENTER, INC.** Agency
 Address: Rm 303 Singson Bldg. Plaza Moraga Binondo 027, Ergy 291.
 Manila
 TIN: 000-327-246-00000
 P.O. No. **NCRSS-GOODS-2022-06-03-D1**
 Date: **June 27, 2022**
 Mode of Procurement: **Small Value Procurement**

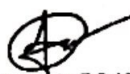
Gentlemen
 Please furnish this Office the following articles subject to the terms and conditions contained herein
 Place of Delivery: **Unit 203 Diplomat Condominium, Russel St Barangay 76 Pasay City**
 Date of Delivery: _____
 Delivery Term: _____
 Payment Term: **Full Payment/Check**

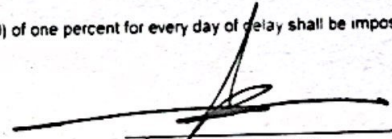
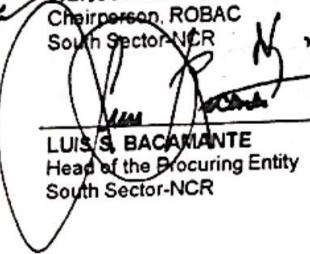
Stock No.	Description	Quantity	Unit	Unit Cost	Amount
	Validating Machine with Laptop	1	pc	100,000.00	100,000.00
					P100,000.00

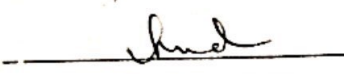
Total Amount in Words: ONE HUNDRED THOUSAND PESOS ONLY

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


ALDEN A. ROJAS
 Signature over Printed Name of Supplier
JULY 13, 2022
 Date


WENSON O. REYES
 Chairperson, ROBAC
 South Sector-NCR

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

Funds Available: 100,000

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

ALOBS No: 117, ST. 010
 Amount: 100,000