



12 May 2021

NOTICE TO PROCEED

OFFICE WAREHOUSE, INC.
151-152 (EM) Mall of Asia
1000 Bay Blvd SM Central
Bus Park Bay City Pasay

Dear Sir/Madam:

This is to inform you that Purchase Order L2021-05-0006 for the procurement of 2 units 3-in-1 Coloured InkJet Printer (scanner and photocopier up to Long Size 8.5"x13") has been approved by the concerned authorities of the Philippine Aerospace Development Corporation in the total amount of **Twenty Three Thousand Nine Hundred Pesos (PHP 23,900.00)**

Accordingly, you are hereby directed to commence delivery in accordance with the terms and conditions as stipulated in Purchase Order L2021-05-0006.

Please sign in the space provided at the bottom of this page to acknowledge receipt and acceptance of this notice.

Thank you.

Recommending Approval:


ROSEMARIE IL CRUZ
BAC, Chairperson

Approved by:


JOSEFA R. CABANGANGAN
OIC, PADC

Conforme:


ALDRIN E. LIPANGO
BRANCH MANAGER

Printed Name and Signature

Date: _____

NTP2021-009



PURCHASE ORDER

PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION

Entity Name

Hangar No. 2, Gen. Aviation Area, Domestic Rd., Pasay City

Supplier : OFFICE WAREHOUSE, INC.	P.O. No. : L2021-05-0006
Address : 151-152 (EM) Mall of Asia 1000 Bay Blvd SM Central Bus Park Bay City, Pasay	Date : 11-May-21
TIN : 200-492-462-037	Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery : Hangar No. 2, GAA, Domestic Rd., Pasay City	Delivery Term : store pick-up
Date of Delivery : after cheque clearing	Payment Term : cheque payment

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	3-in-1 Coloured InkJet Printer *scanner and photocopier up to Long Size (8.5"x13") (Brother Printer DCP-T720W) *****nothing follows*****	2	11,950.00	P 23,900.00
Purpose: For Treasury and Comptroller Departments use References: PR#PADC2021-05-L0026; RIS#2021-04-0004 and Controller2021-03-004					

(Total Amount in Words) **Twenty Three Thousand Nine Hundred Pesos Only** **PHP 23,900.00**

In case of failure to make the 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 on the undelivered item/s.

Conforme:

ALDRIN E. LIPANGO
BRANCH MANAGER

Signature over Printed Name of Supplier

Date

Very truly yours,

JOSEFA R. CABANGANGAN

Signature over Printed Name of Authorized

Official

Officer-In-Charge, PADC

Designation

Fund Cluster : _____
Funds Available : _____

Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

ORIGINAL



11 May 2021

NOTICE of AWARD

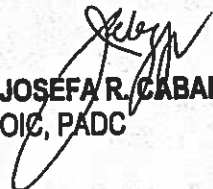
OFFICE WAREHOUSE, INC.
151-152 (EM) Mall of Asia
1000 Bay Blvd SM Central
Bus Park Bay City Pasay

Dear Sir/Madam:

We are pleased to inform you that your offer for the procurement of 2 units 3-in-1 Coloured InkJet Printer (scanner and photocopier up to Long Size 8.5"x13") with a total amount of **Twenty Three Thousand Nine Hundred Pesos (PHP 23,900.00)** inclusive of appropriate taxes and fees, being the Lowest Calculated and Responsive Quotation, has been accepted pursuant to BAC Resolution for NOA No. 2021-010.

If you agree with the contract award, please sign in the space given below to acknowledge receipt and acceptance of this notice. You may retain a copy and return the original copy as soon as possible to this office.

Very truly yours,


JOSEFA R. CABANGANGAN
OIC, PADC

Conforme:


ALDRIN E. LIPANGO
BRANCH MANAGER

Printed Name and Signature

Date: _____

Contact No. _____

NOA No. 2021-009