



18 May 2021

NOTICE TO PROCEED

WHITE HOUSE ENTERPRISES
B9 L2 China St., Casimiro Townhomes
Deparo Road, Caloocan City

Dear Sir/Madam:

This is to inform you that Purchase Order L2021-05-0007 for the procurement of:

1.	2	ROLLS	PLASTIC COVER 50 YARDS X 4 FT X 0.3
2.	2	SET	STAINLESS SINK
3.	1	PC	FAUCET BRONZE
4.	1	PC	PVC PIPE ORANGE #2"
5.	2	PCS	PVC P-TRAP #2"
6.	5	PS	PVC ELBOW #2"
7.	1	PC	PVC PIPE BLUE #1/2
8.	7	PCS	PVC PLAIN ELBOW #1/2
9.	3	PCS	PVC MALE ADAPTOR #1/2
10.	2	PCS	PVC FEMALE ADAPTOR #1/2
11.	1	PC	PVC PLAIN T #1/2
12.	2	PCS	PVC ELBOW W/THREAD #1/2
13.	1	QRT	ABC SOLVENT CEMENT
14.	4	PCS	TEFLON TAPE #1/2
15.	10	PCS	PVC C-CLAMP #1/2
16.	5	PCS	CUTTING DISC SUPER THIN #4"

has been approved by the concerned authorities of the Philippine Aerospace Development Corporation in the total amount of **Four Thousand Nine Hundred Seventy Nine Pesos (PHP 4,979.00)**.

Accordingly, you are hereby directed to commence delivery in accordance with the terms and conditions as stipulated in Purchase Order L2021-05-0007.

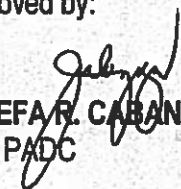
Please sign in the space provided at the bottom of this page to acknowledge receipt and acceptance of this notice.

Thank you.

Recommending Approval:


ROSEMARIE I. CRUZ
BAC, Chairperson

Approved by:


JOSEFA R. CABANGANGAN
OIC, PADC

Conforme:


Printed Name and Signature

Date: _____

NTP2021-010



PURCHASE ORDER

PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION

Entity Name

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

Supplier : WHITE HOUSE ENTERPRISES	P.O. No. : L2021-05-0007
Address : B9 L2 China St., Casimiro Townhomes, Deparo Rd., Caloocan City	Date : 14-May-21
TIN : 152-075-973-000	Mode of Procurement : Emergency Cases

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 : one day

Date of Delivery : upon receipt of NTP

Payment Term : cheque payment

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ROLLS	PLASTIC COVER 50 YARDS X 4 FT X 0.3	2	1,008.00	2,016.00
2	SET	STAINLESS SINK	2	850.00	1,700.00
3	PC	FAUCET BRONZE	1	135.00	135.00
4	PC	PVC PIPE ORANGE #2"	1	120.00	120.00
5	PCS	PVC P-TRAP #2"	2	65.00	130.00
6	PS	PVC ELBOW #2"	5	25.00	125.00
7	PC	PVC PIPE BLUE #1/2	1	70.00	70.00
8	PCS	PVC PLAIN ELBOW #1/2	7	10.00	70.00
9	PCS	PVC MALE ADAPTOR #1/2	3	12.00	36.00
10	PCS	PVC FEMALE ADAPTOR #1/2	2	12.00	24.00
11	PC	PVC PLAIN T #1/2	1	12.00	12.00
12	PCS	PVC ELBOW W/THREAD #1/2	2	12.00	24.00
13	QRT	ABC SOLVENT CEMENT	1	235.00	235.00
14	PCS	TEFLON TAPE #1/2	4	8.00	32.00
15	PCS	PVC C-CLAMP #1/2	10	2.50	25.00
16	PCS	CUTTING DISC SUPER THIN #4"	5	45.00	225.00
7		*****nothing follows*****			
Purpose:		Necessary on PADC's implementation of minimum health standards protocol and directly related to the mitigation and containment of the transmission of COVID-19			
References:		PR#GSD2021-05-L0028; RIS#2021-05-02			

(Total Amount in Words) **Four Thousand Nine Hundred Seventy Nine Pesos Only** **PHP 4,979.00**

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:

Very truly yours,

Olivia S. Cortez
Signature over Printed Name of Supplier

Josefa R. Cabangan
Signature over Printed Name of Authorized
Official

Officer-In-Charge, PADC
Designation

Date

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

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

ORIGINAL



14 May 2021

NOTICE of AWARD

WHITE HOUSE ENTERPRISES
B9 L2 China St., Casimiro Townhomes
Deparo Road, Caloocan City

Dear Sir/Madam:

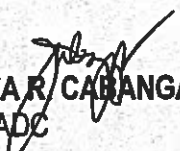
We are pleased to inform you that your offer for the procurement of:

1.	2	ROLLS	PLASTIC COVER 50 YARDS X 4 FT X 0.3
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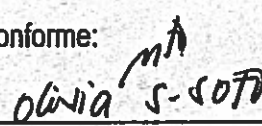
with a total amount of **Four Thousand Nine Hundred Seventy Nine Pesos (PHP 4,979.00)** inclusive of appropriate taxes and fees, being the Lowest Calculated and Responsive Quotation, has been accepted pursuant to BAC Resolution for NOA No. 2021-011.

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. CABANGAN
OIC, PADC

Conforme:


Printed Name and Signature
Date: _____
Contact No. _____

NOA No. 2021-010