


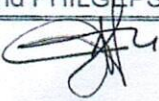


PURCHASE ORDER

Supplier:	ASAHI DESIGN CENTRE, INC.		P.O. No.	22-004	
Address:	355 Tomas Pinpin Binondo Manila		Date:	January 25, 2022	
TIN:	008-976-731-000		Mode of Procurement:	Repeat Order	
Phone No.:		Fax No.: n/a			
E-mail:	asahidesigncentre@gmail.com				
Gentlemen: Please furnish this Office the following goods/services subject to the terms and conditions contained herein. This Purchase Order (P.O.) will also serve as your Notice of Award and Notice to Proceed, upon acceptance/receipt and signing of this P.O.					
Place of Delivery:		MWSS Regulatory Office Katipunan Road, Balara, Q.C.		Delivery Term:	45 CD upon receipt of P.O.
Date of Delivery:		Payment:		Term Check	Mode Check
Stock No.	Unit	Description/s	Qty.	Unit Cost	Amount
	piece	Executive Table Freestanding	1	41,450.00	41,450.00
	piece	Freestanding Rectangular Workstation	8	36,269.00	290,152.00
	piece	Freestanding Wall Partition with Fixed Tempered Glass	1	230,000.00	230,000.00
	piece	High Back Task Chair	6	14,063.00	84,378.00
Total Amount in words:		Six Hundred Forty Five Thousand Nine Hundred Eighty Pesos		TOTAL	Php 645,980.00
In case of failure to make delivery within time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.					
CONFORME:  Signature Over Printed Name of Supplier Date: 2-08-2022			APPROVED:  PATRICK LESTER N. TY Chief Regulator		
FUNDS AVAILABLE:  SIR GIL P. MARAVILLA Acting Chief Corporate Accountant			Amount of ABC: Php 645,980.00		

TERMS AND CONDITIONS:

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
 2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
 3. AWARDEE shall pick up purchase order(s) issued in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a minimum fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE. The procurement service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA-9184 and its IRR-A.
 5. All deliveries by suppliers shall be subject to inspection and acceptance by the MWSS Regulatory Office. All necessary laboratory tests undertaken by the MWSS Regulatory Office on the item(s) shall be for the account of the supplier.
 6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
 7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s) / product(s), therefore that may be discovered by the MWSS Regulatory Office within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
 8. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/good(s) purchased shall be deducted for each day of delay in the delivery of the product(s)/good(s) ordered.
 9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
 10. As a pre-condition to payment, IMPORTATION DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the MWSS Regulatory Office.
 11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93
 12. Submission of Mayor's/Business Permit and PHILGEPS Registration upon submission of Quotation.
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PURCHASE ORDER


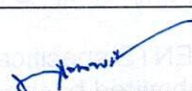
Supplier:	ASAHI DESIGN CENTRE, INC.		P.O. No.	22-004
Address:	355 Tomas Pinpin Binondo Manila		Date:	January 25, 2022
TIN:	008-976-731-000		Mode of Procurement:	Repeat Order
Phone No.:		Fax No.: n/a		
E-mail:	asahidesigncentre@gmail.com			

Gentlemen:

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	piece	Freestanding Rectangular Workstation	8	36,269.00	290,152.00
	piece	Freestanding Wall Partition with Fixed Tempered Glass	1	230,000.00	230,000.00
	piece	High Back Task Chair	6	14,063.00	84,378.00
Total Amount in words:	Six Hundred Forty Five Thousand Nine Hundred Eighty Pesos		TOTAL	Php 645,980.00	

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

CONFORME:	APPROVED:
Signature Over Printed Name of Supplier	 PATRICK LESTER N. TY Chief Regulator
Date:	
FUNDS AVAILABLE:	Amount of ABC:
 SIR GIL P. MARAVILLA Acting Chief Corporate Accountant	Php 645,980.00

PURCHASE ORDER

Supplier:	ASAHI DESIGN CENTRE, INC.		P.O. No.	22-004
Address:	355 Tomas Pinpin Binondo Manila		Date:	January 25, 2022
TIN:	008-976-731-000		Mode of Procurement:	Repeat Order
Phone No.:		Fax No.: n/a		
E-mail:	asahidesigncentre@gmail.com			

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CONFORME:	APPROVED:
Signature Over Printed Name of Supplier	PATRICK LESTER N. TY Chief Regulator
Date:	
FUNDS AVAILABLE:	Amount of ABC:
SIR GIL P. MARAVILLA Acting Chief Corporate Accountant	Php 645,980.00

BIDS & AWARDS COMMITTEE REQUISITION FORM

FOR: PATRICK LESTER NG TY
Chief Regulator

FROM: SECRETARIAT
Bids and Awards Committee (BAC)

DATE: 19 January 2022

SUBJECT: PROCUREMENT OF VARIOUS FURNITURE AND FIXTURES

The subject matter is Purchase Request (PR) No. 22-009 dated 18 January 2022 to procure various furniture and fixtures as replenishment of furniture and accessories under Contract No. RO-PG2021-001. The total cost for the said item is estimated to **SIX HUNDRED FORTY FIVE THOUSAND NINE HUNDRED EIGHTY PESOS (PHP645,980.00)** with funds being certified as available and chargeable to Furniture and Fixtures. Further, procurement in the said PR is requested through an **ALTERNATIVE METHOD** of procurement.

RECOMMENDATION:

As instructed by the BAC, the BAC Secretariat hereby certifies that on 01/20/22 the BAC recommended the **APPROVAL/DISAPPROVAL** of Alternative Method of procurement. *(Please put a check mark in the appropriate box if Approval was recommended.)*

- | | |
|--|--|
| <input type="checkbox"/> Shopping | <input checked="" type="checkbox"/> Repeat Order |
| <input type="checkbox"/> Negotiated Procurement: Small Value Procurement | <input type="checkbox"/> Direct Contracting |
| <input type="checkbox"/> Negotiated Procurement: | <input type="checkbox"/> Limited Source |

ATTY. FELIX FRANCIS B. OPLE
Head, BAC Secretariat

APPROVED / DISAPPROVED:


PATRICK LESTER N. TY
Chief Regulator



PURCHASE REQUEST

No. 22-609
January 18, 2022
(Date)

The Bids and Awards Committee (BAC)
Thru : The Administration Department

Please process the procurement of the following Common-Use Supplies, Equipment and/or Goods, if not available from the stock, for the official use of

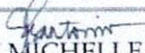
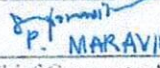
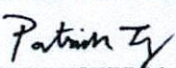
MWSS Regulatory Office

(Dept., Area, project/activity/program/stock)

Particulars/ Descriptions / Specifications/Stock No./Property No.	Approved Budget for the Contract (ABC)			Remarks (Purpose, stock/inventory status, deployment, no. of mos. or yrs. to be used)
	Qty.	Unit Cost	Total	
FT-2 / Executive Table Freestanding	1	P 41,450	P 41,450	For official use of MWSS RO
FT-3 / Freestanding Rectangular Workstation	8	P 36,269	P 290,152	
WP-7 / Freestanding Wall Partition with Fixed Tempered Glass	1	P230,000	P 230,000	
FC-2 / High Back Task Chair	6	P 14,063	P 84,378	

Purpose: Replenishment of furniture and accessories under Repeat Order Method
for Contract No. RO-PG2021-001


Note: The requesting end-user must state the exact description and specifications of the article being requisitioned. The Bids and Awards Committee will not honor requisitions not duly certified as to availability of appropriation of funds and must be part of the approved Annual Procurement Plan.

Property Accountability Receipt (P.A.R.) to:	 JOAN MICHELLE S. ANTONIO End-User / Supply Officer DEPT. MANAGER, PID Position
Name of Accountable Officer/Employee <u>222</u>	
Chargeable under Budget Acct. Code: <u>1-06-07-010-00</u>	
Appropriation of funds certified as available in the amount of P <u>845,980.00</u>	Recommending Approval:
 SIR GIL P. MARAVILLA Acting Budget Officer / Chief Corporate Accountant Administration Department	DA/DM Concerned APPROVED:  PATRICK LESTER N. TY Chief Regulator / DA for Admin & Legal Affairs



MEMORANDUM

FOR : PATRICK LESTER N. TY
Chief Regulator

FROM :  JOAN MICHELLE A. ANTONIO
End-User Member

SUBJECT : Repeat Order and Modification for the Procurement of the
Supply, Delivery, and Installation of Furniture and Accessories
under Contract Nos. RO-PG2021-001 and RO-PG2021-001-B

DATE : 05 January 2022

BACKGROUND:

1. The Procurement of the Supply, Delivery, and Installation of Furniture and Accessories under *Contract No. RO-PG2021-001 (Lot 1 & 2)* was awarded to ASAHI Design Centre, Inc. (ADCI) with a total financial bid of **PhP 6,893,200.00** for Lot 1 and **PhP 5,205,000.00** for Lot 2. While the *Contract No. RO-PG2021-001-B (Lot 3 & 4)* was awarded to Casa Bella Home and Living Corp. (CBHLC) with a total financial bid of **PhP 5,412,320.75**.
2. Both contracts started on 30 July 2021 with original contract duration of 90 Calendar Days upon receipt of the Notice to Proceed (NTP), which translates on 28 October 2021.
3. A request for an additional 45 Calendar Days' time extension was submitted by ADCI on 21 October 2021 with approved revised completion date on 12 December 2021. (*Annex "A1"*).
4. A request for an additional 30 Calendar Days' time extension was submitted by CBHLC on 26 October 2021 with approved revised completion date on 27 November 2021 (*Annex "A2"*).
5. In relation to the attached letters of the Office of the Chief Regulator (OCR) dated 04 August 2021 and of the Project Management Unit dated 05 August 2021 (*Annexes "B" and "C"*) concerning the need to replenish the procured goods for the new MWSS Regulatory Office (RO) Building in the following locations, to wit:



- a. The common room for the GAD, Welfare Fund, RO-TUBIG and RO Cooperative located at the Ground Floor does not have furniture. Therefore, four (4) units of tables (FT-03) and four (4) units of chairs (FC-02) need to be added under *Contract No. RO-PG2021-001*;
 - b. Upon the request of the OCR for the change of furniture due to new Interior Design (ID) layout, there are additional one (1) unit of table (FT-02), chair (FC-02), and wall partition (WP-07) which are under *Contract No. RO-PG2021-001*; and
 - c. The interior glass windows of the BAC Room, Consultant's Room at 2nd Floor, and ALA Meeting Room at 3rd Floor need to be installed with window shades (W), thus six (6) pcs of roller blinds are to be added under *Contract No. RO-PG2021-001-B*.
6. Relative to the site visits of each regulation area from 15 to 24 November 2021, the following changes were requested:
- a. Due to the non-provision and insufficient workstation and chair at the Receiving Counter, Accounting, and Property at the Administration and Legal Affairs (ALA) Regulation Area in the Third Floor, four (4) units of tables (FT-03) and one (1) unit of chair (FC-02) need to be added under *Contract No. RO-PG2021-001 (Annex "D")*; and
 - b. Due to the relocation of the Department Manager of the Operation Monitoring Department near the window at the Technical Regulation Area (TRA) in the Second Floor, an additional wall partition (WP-07) needs to be placed under *Contract No. RO-PG2021-001 (Annex "E")*.
7. Accordingly, **Table 1** presents the list of the additional furniture and fixtures with their corresponding cost for procurement under **Repeat Order Method** in compliance with the conditions provided under Section 51 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184¹ (2016 RIRR) and GPPB Circular 06-2015 dated 16 July 2015.

It must also be noted that the Repeat Order of the additional furniture and accessories *can only proceed after a partial delivery, inspection and acceptance of the goods*. As of this writing, both the suppliers were given their respective **Certificate of Acceptance** on 03 December 2021 for the fulfillment of its contract obligation per the Terms of Reference. Attached herewith as well is the inspection report of the furniture and accessories for *Contract Nos. RO-PG2021-001 and RO-PG2021-001-B*, for your reference. (*Annexes "F1" and "F2"*)

¹ Updated as 31 March 2021.

Table 1 | Repeat Order Items

Furniture Code	Bid Qty. (pc/s)	Repeat Order Qty. (pc/s)	Winning Bid Unit Price (PhP)	Offered Unit Price (PhP)	Total Price (PhP)
Contract No. RO-PG2021-001 (Asahi Design Centre, Inc.)					
FT-02	9	1	41,450.00	41,450.00	41,450.00
FT-03	39	8	55,000.00	36,269.00	290,152.00
WP-07	5	1	230,000.00	180,000.00	230,000.00
FC-02	120	6	16,500.00	50,000.00	84,378.00
Total Cost of Repeat Order					645,980.00
Contract No. RO-PG2021-001-B (Casa Bella Home and Living Corp.)					
W-02/03/04	27	6	4,200.00	4,200.00	25,200.00
Total Cost of Repeat Order					25,200.00

8. In relation to the revised layout of the TRA, one (1) unit of table (FT-01A) needs to be *modified* from cluster of 4 (FT-01A) to two (2) units of cluster of 2 L-shaped workstation (FT-01A2) to accommodate the reduced space of the area (*Annex "G"*).

This amounts to *PhP 60,000.00* for the cost of modifying the table parts shown in the table below under *Contract No. RO-PG2021-001* for procurement under **Direct Contracting** in compliance with the conditions provided under Section 50 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184² (2016 RIRR).

Table 2 | Modification of FT-01A

Parts	Quantity (pc/s)	Offered Unit Price (PhP)	Total Price (PhP)
Contract No. RO-PG2021-001 (Asahi Design Centre, Inc.)			
Desk Screen (1500*350H)	2	12,500.00	25,000.00
Side Leg (600D)	4	5,250.00	21,000.00
Modesty Panel (1200*400H)	2	3,500.00	7,000.00
Cable Transit	2	1,500.00	3,000.00
Snake Tube	1	1,500.00	1,500.00
Electrical Box Support	1	50,000.00	2,500.00
Total Cost of Modification			60,000.00

² Updated as 31 March 2021.

The Repeat Order (RO) and Modification Cost under *Contract No. RO-PG2021-001* previously awarded to Asahi Design Centre, Inc. (ADCI) and *Contract No. RO-PG2021-001-B* previously awarded to Casa Bella Home and Living Corporation (CBHLC) for the Procurement of the Supply, Delivery, and Installation of Furniture and Accessories of the MWSS RO 3-Storey Building is summarized in the table below.

Table 3 | Summary of Cost

Particular	Method	Supplier	Savings (PhP)	Estd. Cost of RO / Modification (PhP)	Balance
Contract No. RO-PG2021-001	Repeat Order	Asahi Design Centre, Inc.	2,306,098	645,980	1,660,118
Contract No. RO-PG2021-001-B	Repeat Order	Casa Bella Home and Living Corp.	122,899.25	25,200	97,699.25
Modification of Table Parts under Contract No. RO-PG2021-001	Direct Contracting	Asahi Design Centre, Inc.	1,660,118	60,000	1,600,118
			TOTAL	731,180	1,697,817.25

It is worth mentioning that the amount saved through the Competitive Bidding for *Contract Nos. RO-PG2021-001* and *RO-PG2021-001-B* was **PhP 2,306,098.00** and **PhP 122,899.25**, respectively.

Furthermore, the additional costs of the Repeat Order with a total of **PhP 645,980.00** and modification cost of **PhP 60,000.00** under *Contract No. RO-PG2021-001* (*Asahi Design Centre, Inc.*) and **PhP 25,200.00** under *Contract No. RO-PG2021-001-B* (*Casa Bella Home and Living Corp.*) are still within the Approved Budget for the procurement of the MWSS Regulatory Office Furniture and Fixtures.

RECOMMENDATION:

Foregoing considered, may we recommend approval of the following;

1. Allocation of the estimated cost to be the Approved Budget for the Contract (ABC) in the total amount of **PhP 645,980.00** to be procured through Repeat Order and the modification cost of **PhP 60,000.00** to be procured through Direct contracting, both under Contract No. RO-PG2021-001 for Asahi Design Centre, Inc., chargeable against the P2.31M savings from the original ABC under this contract as appropriated in the Corporate Operating Budget of the Regulatory Office for CY 2021;
2. Allocation of the estimated cost to be the ABC in the total amount of **PhP 25,200.00** to be procured through the Repeat Order method under Contract No. RO-PG2021-

001-B for Casa Bella Home and Living Corp., chargeable against the P0.123M savings from the original ABC under this contract as appropriated in the Corporate Operating Budget of the Regulatory Office for CY 2021; and

3. Furniture items as coded, parts including quantities as presented and enumerated in **Table 1** and **Table 2** above.

For your consideration and approval.






Approved: ✓ Disapproved: _____



PATRICK LESTER N. TY
Chief Regulator

Title
Project
Location
Date

Market Price Comparison - Selected Items Only
MWSS Regulatory Office
MWSS Compound Katipunan Avenue
9/6/2021

			Image	Description	Size	Specifications	Certification	ORIGINAL VENDOR PRICE COMPARISON 2019			Reference Price	
								1	2	3		
	FT	2		Executive Table (Freestanding)	2000 x 750 / 1800 x 600 x 750	TOP: 25mm thk MFC Melamine (Flat Edge) w/ opening for cable hatch // LEGS: Square leg fixed height powder coated // Accessories: Wire Management, Modesty Panel, Wire tray, flexible conduit snake // Storage: Side Return Cabinet	ANSI/ BIFMA	PHP 57,600	PHP 69,314	PHP 89,243	PHP 57,600	php/pc
	FT	3		Freestanding Rectangular Workstation	1200 x 600 x 750	TOP: 25mm thk MFC Melamine (Flat Edge) w/ opening for cable hatch // LEGS: Diagonal leg fixed height powder coated // Accessories: Wire Management, Modesty Panel, Wire tray, flexible conduit snake //	ANSI/ BIFMA	PHP 29,300	PHP 46,741	PHP 27,500	PHP 38,000	php/pc
	FC	2		Task Chair (High back)			ANSI/ BIFMA	PHP 10,700	PHP 7,450	PHP 21,153	PHP 10,700	php/pc
	WP			Freestanding Wall Partition w/ fixed tempered glass					P160,500.00	PHP 155,000	PHP 160,000	php/set
	W			Refer to Window Schedule (A602) Rollerblinds Sun shade		2000 x 1500	Roller Blind / Chain type / Verify Fabric	PHP 4,200				php/set

*or 135php/ sqft of fabric

REVISED VENDOR PRICED COMPARISON 2021				Reference	
1	2	3		Median	
PHP 63,360	PHP 72,780	PHP 89,243		PHP 75,128	php/pc
PHP 32,230	PHP 49,078	PHP 27,500		PHP 36,269	php/pc
PHP 12,840	PHP 8,195	PHP 21,153		PHP 14,063	php/pc
	P176,550.00	PHP 170,500		PHP 173,525	php/set
PHP 4,700				PHP 4,700	php/set

*or 161php/sqft of fabric

or 181 php/sqft of fabric

Contact Person: Engr. Van Wesley tan Lim / MS. EREXEL SANCHEZ
QUOTATION

email: asahi_designcentre@yahoo.com

Kind Attention: **Metropolitan Waterworks & Sewerage System Regulatory Office**
 3rd Floor, Engineering Bldg., MWSS Complex,
 Katipunan Road, Balara, Quezon City

Dear Sir/Madame;

In reply to your request herewith is our best price offer on your immediate requirements as follows:

Code	Description	qty.	Unit Price	Total Price
FT2	Executive Table (Freestanding) 2000mm x 750 mm/ 1800mm x 750 mmx 600mm(WFH) TOP: MFC E-0 Class Melamine, ABS laser edge banding with opening for cable hatch // LEGS: Finished with sand grain white metal; with silver white aluminum alloy fitting // Accessories: Wire Management, Modesty Panel, Wire tray, flexible conduit snake // Storage: Side Return Cabinet	1	41,450.00	41,450.00
FT3	Freestanding Rectangular Workstation 1200mm x 600 mmx 750mm(LWH) TOP: MFC E-0 Class Melamine, ABS laser edge banding with opening for cable hatch // LEGS: inclined leg design, Finished with sand grain white metal with silver white aluminum alloy fitting // Accessories: Wire Management, Modesty Panel, Wire tray, flexible conduit snake, CPU Holder // Storage: Mobile Pedestal	8	36,269.00	290,152.00
WP7	Freestanding Wall Partition w/ fixed tempered glass 7.7m length 42mm thick aluminum partition w/ raceway, Top panel using tempered glass clear. Mid section upholstered fabric. Bottom panel steel powder coated (verify color) w/ Aluminum Door w/ Fixed Glass tempered	1	180,000.00	180,000.00
FC02	Task Chair (High back) Back: Mesh nylon+30% glass fiber with lumbar support / Seat: E1 grade molded plywood, Upholstered with high quality fabric / Legs: Plastic Star base with PA Casters, coating resistant salt spray / Accessories: Fixed Arm rest, Height Adjustable, Back tilt lock, Adjustable lumbar support, / Cylinder: High quality gas-lift / Weight capacity: (122kg)	6	14,063.00	84,378.00
Total				595,980.00

TERMS & CONDITIONS: Price Quotation is 12% Vat Inclusive
 Price Validity: 10 days from date of proposal, subject to confirmation thereafter.
 Delivery: 30-45 working days upon receipt of P.O.
 Delivery Charge: Within Metro Manila, delivery is FREE / Provincial delivery is 1% of the total cost.
 Checks payable to: ASAHI DESIGN CENTRE INC
 TERMS: Government Procedure
 Warranty : Five (5) years warranty on service. Five (5) years warranty on parts
 Thank you for giving us the opportunity to serve you. Should you have any questions regarding this
 proposal, please do not hesitate to call this number 8354-1677

Very truly yours,


Erexel Sanchez
 Sales and Project Consultant

Conforme:

Authorized Signature Over Printed Name
 This Serves As A Purchase Order

Contact Person: Engr. Van Wesley tan Lim / MS. EREXEL SANCHEZ

email:

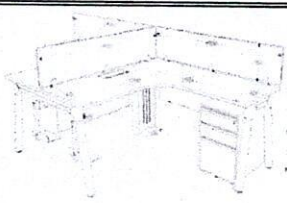

QUOTATION

Kind Attention:

Metropolitan Waterworks & Sewerage System Regulatory Office
 3rd Floor, Engineering Bldg., MWSS Complex,
 Katipunan Road, Balara, Quezon City

Dear Sir/Madame;

In reply to your request herewith is our best price offer on your immediate requirements as follows:

Code	Description	qty.	Unit Price	Total Price
	Cluster of 2 FT01-A TO 2 FT01-A2 L-Shaped Workstation			
	Desk screen 1500*350H	2	12,500.00	25,000.00
	Side leg 600D	4	5,250.00	21,000.00
	Modesty panel 1200*400H	2	3,500.00	7,000.00
	Cable Transit •	2	1,500.00	3,000.00
	Snake Tube	1	1,500.00	1,500.00
	Electrical Box supprt	1	2,500.00	2,500.00
WP7	Freestanding Wall Partition w/ fixed tempered glass	1	50,000.00	50,000.00
	2.8m Length 42mm thick aluminum partition w/ raceway, Top panel using tempered glass clear. Mid section upholstered fabric. Bottom panel steel powder coated (verify color)			
TOTAL				110,000.00

TERMS & CONDITIONS:

Price Quotation is 12% Vat Inclusive
 Price Validity: 10 days from date of proposal, subject to confirmation thereafter.
 Delivery: 30-45 working days upon receipt of P.O.
 Delivery Charge: Within Metro Manila, delivery is FREE / Provincial delivery is 1% of the total cost.
 Checks payable to: ASAHI DESIGN CENTRE INC
 TERMS: Government Procedure
 Warranty : Five (5) years warranty on service. Five (5) years warranty on parts
 Thank you for giving us the opportunity to serve you. Should you have any questions regarding this proposal, please do not hesitate to call this number 8354-1677

Very truly yours,

Conforme:


Erexel Sanchez
 Sales and Project Consultant

Authorized Signature Over Printed Name
 This Serves As A Purchase Order

* CASA BELLA *

Item	Description	Country of origin	QTY	Size	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 6)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 9)
LOOSE FURNITURE, SOFT SEATING, RUGS, PLANT BOXES AND WINDOW BLINDS									
DEC2B	Area Rug	China	1	N/A	P23,432.00	23,432.00	-	23,432.00	23,432.00
PB1	XXL Plant box	China	3	N/A	P5,680.00	17,040.00	-	5,680.00	17,040.00
PB2	L Plant Box	China	18	N/A	P1,611.00	28,998.00	-	1,611.00	28,998.00
PB3	Tambour Cabinet with Plantbox	China	29	N/A	P15,000.00	435,000.00	-	15,000.00	435,000.00
W1	Rollerblinds Sun shade	China	60	33	PHP 9,000	540,000.00	-	9,000.00	540,000.00
W2	Rollerblinds Sun shade	China	7	20	PHP 4,200	29,400.00	-	4,200.00	29,400.00
W3	Rollerblinds Sun shade	China	8	20	PHP 4,200	33,600.00	-	4,200.00	33,600.00
W4	Rollerblinds Sun shade	China	12	20	PHP 4,200	50,400.00	-	4,200.00	50,400.00
W5	Rollerblinds Sun shade	China	1	20	PHP 4,200	4,200.00	-	4,200.00	4,200.00
W6	Rollerblinds Sun shade	China	2	135	PHP 37,200	74,400.00	-	37,200.00	74,400.00
W7	Rollerblinds Sun shade	China	2	20	PHP 4,700	9,400.00	-	4,700.00	9,400.00
W8	Rollerblinds Sun shade	China	3	500	PHP 147,300	441,900.00	-	147,300.00	441,900.00
W9	Rollerblinds Sun shade	China	6	190	PHP 52,400	314,400.00	-	52,400.00	314,400.00
1	2	3	4	5	6	7	8	9	10

MEMORANDUM

FOR : **PATRICK LESTER N. TY**
Chief Regulator

FROM : 
JOAN MICHELLE A. ANTONIO
End-User Member

SUBJECT : **Request for Realignment of Budget for the
Procurement of MWSS Regulatory Office
Additional Furniture and Fixtures**

DATE : 12 January 2022

On 05 January 2022, the procurement for additional furniture under Repeat Order Method and Direct Contracting was approved to be charged against the P2.43 M savings obtained last year from the original ABC for the procurement of the MWSS RO Furniture and Fixtures. However, the said savings can no longer be utilized for CY 2022 programmed procurements.

For this purpose, may we respectfully request for the realignment of an amount equivalent to **Seven Hundred Thirty-One Thousand One Hundred Eighty Pesos (P731,180.00)** for the procurement of additional furniture from the allocated budget of P5 Million for the procurement of the *Design, Supply and Installation of Rooftop Canopy with Public Consultation Forum (with chairs and other staging furniture)* in the MWSS RO's COB for CY2022. Described below is the breakdown of the requested re-alignment:

Table 1 | Repeat Order Items

Furniture Code	Bid Qty. (pc/s)	Repeat Order Qty. (pc/s)	Winning Bid Unit Price (Php)	Offered Unit Price (Php)	Total Price (Php)
Contract No. RO-PG2021-001 (Asahi Design Centre, Inc.)					
FT-02	9	1	41,450.00	41,450.00	41,450.00
FT-03	39	8	55,000.00	36,269.00	290,152.00
WP-07	5	1	230,000.00	180,000.00	230,000.00
FC-02	120	6	16,500.00	50,000.00	84,378.00
Total Cost of Repeat Order					645,980.00
Contract No. RO-PG2021-001-B (Casa Bella Home and Living Corp.)					
W-02/03/04	27	6	4,200.00	4,200.00	25,200.00
Total Cost of Repeat Order					25,200.00



Table 2 | Modification of FT-01A

Parts	Quantity (pc/s)	Offered Unit Price (PhP)	Total Price (PhP)
Contract No. RO-PG2021-001 (Asahi Design Centre, Inc.)			
Desk Screen (1500*350H)	2	12,500.00	25,000.00
Side Leg (600D)	4	5,250.00	21,000.00
Modesty Panel (1200*400H)	2	3,500.00	7,000.00
Cable Transit	2	1,500.00	3,000.00
Snake Tube	1	1,500.00	1,500.00
Electrical Box Support	1	50,000.00	2,500.00
Total Cost of Modification			60,000.00

Once approved, necessary revisions in the Annual Procurement Plan for CY 2022 will be made.

For your consideration and approval.

Thank you.

Approved: ☒ Disapproved: ☐



PATRICK LESTER N. TY
Chief Regulator

Encl: Letter dated 05 Jan 2022 re. Repeat Order and Modification
for the Procurement of the Supply, Delivery, and Installation
of Furniture and Accessories under Contract Nos. RO-PG2021-001
and RO-PG2021-001-B