

Re: JOINSTAR & CLUNGENE - Saliva Antigen Kits

From: iStockManila (istockmanila@gmail.com)
 To: jun_barredo@yahoo.com
 Cc: enber968@yahoo.com; rfrancisco@istockmanila.com
 Date: Tuesday, January 4, 2022, 01:05 PM GMT+8

Hi Sir Jun Barredo,

Please don't forget to name the check to me - GWENDALINE DE LEON FRANCISCO
 We'll have it encashed today.

Here's the revised quotation:

SALIVAT KITS	PER BOX	PER PC	Total Qty (in pcs)	SRP / Pc	SRP/ Box	TOTAL VAT EX	12% VAT	TOTAL VAT INC
JOINSTAR	18	25	450	270	6750	121,500.00	14,580.00	136,080.00
CLUNGENE	13	20	260	260	5200	67,600.00	8,112.00	75,712.00
Total			710			189,100.00		211,792.00

Please see attached BIR for TIN of our company.

Thank you,
 Gwen

On Tue, Jan 4, 2022 at 12:25 PM iStockManila <istockmanila@gmail.com> wrote:

Hi Sir Jun,

Here's our pricing for the saliva kits, sold per box.

JOINSTAR SALIVE PER KIT = 270/kit
 CLUNGENE SALIVA PER KIT = 260/kit

	PER BOX	PER PC	Total Qty (in pcs)	SRP/ Box	TOTAL VAT EX	TOTAL VAT INC
JOINSTAR	18	25	450	6750	121,500.00	136,080.00
CLUNGENE	13	20	260	5200	67,600.00	75,712.00
Total			710		189,100.00	


PAYMENT DETAIL OPTIONS:

1. BPI Bank Transfer Account
 3529107489
 Gwendaline de Leon Francisco

Please have the check named under iStockManila Corp or Gwendaline de Leon Francisco

Thank you so much!

Gwen Francisco
 iStockManila
 09177939737

 BIR Certificate of Registration - iStock Manila Corp.pdf
 745.5kB



REPUBLIC OF THE PHILIPPINES
COURT OF TAX APPEALS
QUEZON CITY

NOTICE OF AWARD

January 6, 2022

MS. GWENDALINE FRANCISCO
ISTOCK MANILA CORP.
51 Unit G Le Marquis Townhomes
P. Tuazon, San Martin De Porres
Cubao, Quezon City

Dear Ms. Francisco,

We are pleased to inform you that the supply of four hundred fifty (450) units of Saliva Antigen Test Kit is hereby awarded to **ISTOCK MANILA CORP.** with office address at 51 Unit G Le Marquiz Townhomes, P. Tuazon, San Martin De Porres, Cubao, Quezon City, in the total amount of **ONE HUNDRED THIRTY-SIX THOUSAND EIGHTY PESOS (Php136,080.00)**, inclusive of all applicable taxes.

Moreover, the obligation for the warranty shall be covered by retention money in an amount equivalent to one percent (1%) of the total contract price. The said amount shall only be released after the lapse of the warranty period of three (3) months pursuant to Sec. 62.1 of R.A. 9184 and its 2016 Revised Implementing Rules and Regulations, as amended. Provided, however, that the goods are free from patent and latent defects and all conditions imposed under the contract have been fully met.

Please acknowledge receipt hereof and signify your concurrence to the contents of this Notice of Award by signing under the CONFORME provided below, and return the same to us within two (2) days from receipt.

Very truly yours,

ROMAN G. DEL ROSARIO
Presiding Justice

CONFORME:

MS. GWENDALINE FRANCISCO
ISTOCK MANILA CORP.



Court of Tax Appeals
Agham Rd., North Triangle, Diliman, Quezon City

PURCHASE ORDER

Supplier :	ISTOCK MANILA CORP.	P. O. No. :	2022-01-001
Address :	51G Le Marquiz Townhomes, P. Tuazon St. San Martin de Porres, Cubao, Q.C.	Date :	January 6, 2022
CP No. :	09177939737	Mode of Procurement :	Negotiated Procurement-Emergency
TIN :	602-505-570-00000		

Madam:

Please furnish this Office the following items subject to the terms and conditions contained herein.

Place of Delivery: COURT OF TAX APPEALS		Payment:		
Date of Delivery : Upon receipt of Purchase Order				
UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL AMOUNT
box	Joinstar Saliva Antigen Test Kit ***Nothing Follows***	18	P 7,560.00	P 136,080.00
ONE HUNDRED THIRTY-SIX THOUSAND EIGHTY PESOS ONLY				P 136,080.00

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 everyday of delay shall be imposed on the undelivered item/s.

Moreover, the obligation for the warranty shall be covered by retention money in an amount equivalent to one percent (1%) of the total contract price. The said amount shall only be released after the lapse of the warranty period of three (3) months. Provided, however, that the goods are free from patent and latent defects and all conditions imposed under the contract have been fully met.

Very truly yours,

JABY ROSE C. BELLON
Supervising Judicial Staff Officer
Property and Supply Division
For: **ANNE BENITA S. AUSTIN**
Chief Judicial Staff Officer
Property and Supply Division

Recommending Approval

Bids and Awards Committee 1

AB Fernando
ATTY. DANILO B. FERNANDO
Chairperson

(On Quarantine)

ELSIE R. TIAUZON-FORTEZA
Vice-Chairperson

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ATTY. JESUS P. INOCANDO, JR.
Regular Member

Clifford P. Torralba

ATTY. CLIFFORD P. TORRALBA
Provisional Member

Maria Victoria P. Dural
ATTY. MA. VICTORIA P. DURAL
Provisional Member

Vicente G. Clemente
VICENTE G. CLEMENTE
Provisional Member

CONFORME:

Gwendalynne Francisco
GWENDALYNE FRANCISCO Jan. 6, 2022
Signature over Printed Name of Supplier/Date

APPROVED:

Roman G. Del Rosario
ROMAN G. DEL ROSARIO
Presiding Justice

Fund Cluster: 011 011 01

Funds Available: _____

Adrian P. Condepcion
ADRIAN P. CONDEPCION 1/6/2022
Amelita M. Landicho
AMELITA M. LANDICHO
Chief Judicial Staff Officer, Accounting Division

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount : Php 136,080.00