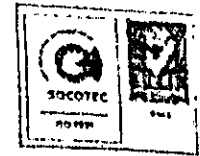




Department of National Defense  
**PHILIPPINE VETERANS AFFAIRS OFFICE**  
Quality Management System for Pension Management System  
ISO 9001:2015 Certified



CAMPINA BUREAU MAINTENANCE

## NOTICE OF AWARD

28 MAY 2021

**ENGR. ROBERT OBED P. QUIROZ**  
Authorized Representative  
MAER BUILDERS  
#32 Chicago St., Brgy. Pinagkaisahan  
Cubao, Quezon City

Dear Engr. Quiroz:

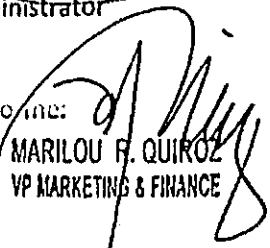
This is to notify you that the Supply and Delivery of Painting and Hardware Supplies is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of One Hundred Twelve Thousand Eight Hundred Thirty Pesos & 20/100 (P 112,830.20).

You are therefore required within three (3) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into the said contract shall constitute a sufficient ground for cancellation of this award.

700 1 3010

Very truly yours,

  
LTGEN ERNESTO G CAROLINA AFP (RET)  
Administrator

Conformed:  
  
MARILOU F. QUIROZ  
VP MARKETING & FINANCE

Date: MAY 28, 2021



Department of National Defense  
**PHILIPPINE VETERANS AFFAIRS OFFICE**  
Quality Management System for Pension Management System  
ISO 9001:2015 Certified



Certificate Number: SCUK001713Q

**NOTICE TO PROCEED**

07 JUN 2021

**ENGR. ROBERT OBED P. QUIROZ**  
Authorized Representative  
MZR BUILDERS  
#32 Chicago St., Brgy. Pinagkaisahan  
Cubao, Quezon City


Dear Engr. Quiroz:

The attached Purchase Order having been approved, notice is hereby given to **MZR BUILDERS** for the **Supply and Delivery of Painting and Hardware Supplies**, within seven (7) calendar days upon receipt and acceptance of this Notice.

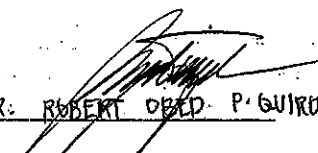
You are responsible for performing the services under the terms and conditions of the Purchase Order.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below. Keep one copy and return the other to the PHILIPPINE VETERANS AFFAIRS OFFICE.

Very truly yours,

  
LTGEN ERNESTO G. CAROLINA-ARR (RET)  
Administrator

Conforme: . . . . .

  
ENGR. ROBERT OBED P. QUIROZ  
Date: JUNE 10, 2021

**Serbisyo sa Beterano, Serbisyo sa Bayan**

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City  
Website: [pvao.gov.ph](http://pvao.gov.ph) / Tel. No. (02) 8912-4526

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>MZR BUILDERS</b>	P.O. No. : <b>PVAO-PO-S-21-05-25</b>
Bank Name: <b>LANDBANK OF THE PHILIPPINES - Cubao Branch</b>	Contact Person: <b>Engr. Robert P. Quiroz</b>
Acct. No.: <b>001158-0204-07</b>	Contact No.: <b>8727-2090 / 8470-3975 / 8726-0953</b>
Address : <b>#32 Chicago St., Brgy. Pinagkaisahan, Cubao, Quezon City</b>	Date : <b>28-May-21</b>
TIN : <b>006-788-239-000</b>	Mode of Procurement : <b>Shopping - 52.1 (b)</b>

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

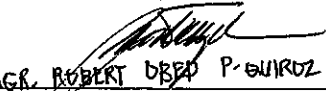
Place of Delivery : PVAO Compound, Camp Gen. Emilio Aguinaldo, Quezon City  
Date of Delivery : Within seven (7) c.d. upon receipt of the Notice to Proceed  
Delivery Term : Complete delivery within 7 c.d. upon receipt of the Notice to Proceed  
Payment Term : within 30 c.d. upon complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of Painting and Hardware Supplies</b>			
	pail	Semi-Gloss Latex Paint, White, 16L - Boysen	15	2,240.00	33,600.00
	pail	Semi-Gloss Latex Paint, Forest Green, 16L - Boysen	2	4,162.50	8,325.00
	pail	Roofguard Paint, Baguio Green, 16L - Boysen	10	2,541.90	25,419.00
	gal.	Reflectorize Traffic Paint, Yellow, 4L - Boysen	15	857.00	12,855.00
	gal.	Reflectorize Traffic Paint, Black, 4L - Boysen	2	817.60	1,635.20
	gal.	QDE Paint, White, 4L - Nation Brand	35	593.60	20,776.00
	gal.	QDE Paint, Mahogany, 4L - Boysen	3	487.20	1,461.60
	lit.	Varnish, Clear Gloss - Boysen	5	190.40	952.00
	pc	Paint Roller with handle, Cloth, 7" - Hi Tech Brand	20	44.80	896.00
	pc	Paint Roller with handle, Cloth, 4" - Hi Tech Brand	15	39.20	588.00
	pc	Paint Roller, Foam, 4" - Hi Tech Brand	15	44.80	672.00
	pc	Paint Tray, 7"	5	33.60	168.00
	pc	Paint Brush, 3" - Home Brand	10	56.00	560.00
	pc	Paint Brush, 2" - Home Brand	15	33.60	504.00
	pc	Paint Brush, 1" - Home Brand	5	16.80	84.00
	doz.	Sand Paper, #100 - Salenflex	5	134.40	672.00
	roll	Masking Tape, 1" - Pan Club	29	33.60	974.40
	meter	Plastic Wire Mesh, Green, ¼" x 4' width	20	134.40	2,688.00
		<i>Purpose: For the Repainting of Exterior Walls and Canopies at PVAO Main</i>			


Total Amount in Words: **One Hundred Twelve Thousand Eight Hundred Thirty Pesos & 20/100** **112,830.20**

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.

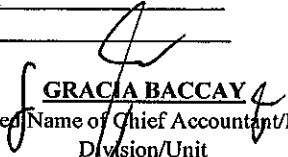
Conforme:

  
**ENGR. ROBERT P. QUIROZ**  
 Signature over Printed Name of Supplier  
 May 28, 2021  
 Date

Very truly yours,

  
**LTGEN. ERNESTO G. CARDONA, AFP (RET)**  
 PVAO ADMINISTRATOR

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

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

ORS/BURS No. : 02-10101-2021-05-071041  
 Date of the ORS/BURS: 31 MAY 2021  
 Amount : P 112,830.20