



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



Certificate Number: BCUK001715Q

NOTICE OF AWARD

09 JUL 2021

MS. MA. SOCORRO S. MENDOZA
Owner
MENDO ENTERPRISES
Blk. 11 Lot 12-C Bullova St. Fairview
Quezon City

Dear Ms. Mendoza:

This is to notify you that the Supply and Delivery of Automotive Supplies, Tools and Devices is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of Ninety-Four Thousand Nine Hundred Pesos (P 94,900.00).

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.

Very truly yours,

LTGEN ERNESTO G. CAROLINA AFP (RET)
Administrator

Conforme:

MA. SOCORRO S. MENDOZA

Date: July 12, 2021

Serbisyo sa Beterano, Serbisyo sa Bayan

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



NOTICE TO PROCEED

19 JUL 2021

MS. MA. SOCORRO S. MENDOZA
Owner
MENDO ENTERPRISES
Blk. 11 Lot 12-C Bullova St. Fairview
Quezon City

Dear **Ms. Mendoza**:

The attached Purchase Order having been approved, notice is hereby given to **MENDO ENTERPRISES** for the **Supply and Delivery of Automotive Supplies, Tools and Devices**, within fifteen (15) 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 AFP (RET)
Administrator

Conforme:

MA. SOCORRO MENDOZA

Date: July 22, 2021

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : MENDO ENTERPRISES	P.O. No. : PVAO-PO-S-21-07-40
Acct Name: MENDO ENTERPRISES by: Ma Socorro Mendoza	Contact Person Ms. Ma. Socorro S. Mendoza
Bank Name: LANDBANK OF THE PHIL- Commonwealth Branch	Contact No: 72392115 / 76249313 / 79452733
Acct. No: 0621-1243-58	Date: 09-Jul-21
Address : Block 11 Lot 12-C Bulova St. South Fairview, Quezon City	Mode of Procurement : Shopping - Sec. 52.1 (b)
TIN : 209-829-905	

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	Delivery Term : Complete delivery within 15 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within fifteen (15) c.d. upon receipt of the Notice to Proceed	Payment Term : within thirty (30) c.d. upon complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Automotive Supplies			
	pc	Tire, 195/R15 (Deestone)	2	4,700.00	9,400.00
	pc	Tire, 205/65 R15 (Deestone)	2	3,900.00	7,800.00
	pc	Tire, 185/65 R15 (Deestone)	2	3,800.00	7,600.00
	pc	Tire, 245/65 R17 (Deestone)	4	6,900.00	27,600.00
	pc	Car Battery (Outlast) • Size: 25MF (Maintenance Free), AH: 65AH Minimum RC: 110Minute Minimum, Warranty: Manufacture's warranty but not less than six (6) months	1	4,900.00	4,900.00
	pc	Car Battery (Outlast) • Size: 35MF (Maintenance Free), AH: 75AH Minimum, RC: 133Minute Minimum, Warranty: Manufacture's warranty but not less than six (6) months	1	6,200.00	6,200.00
	bottle	Automatic Transmission Fluid (National) • Multi-functional fluid for automatic power-shift transmission, Protect against harmful corrosive acids, rusting and corrosion, Grade: SAE 20, 1 liter	20	210.00	4,200.00

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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:

MA. SOCORRO MENDOZA
Signature over Printed Name of Supplier
July 12, 2021
Date

Very truly yours,

Ernesto G. Carolina
LTGEN. ERNESTO G. CAROLINA, AFP (RET)
PVAO ADMINISTRATOR

Fund Cluster : 01	ORS/BURS No. : 02-101101-2021-07-01381
Funds Available : ₱ 94,900.00	Date of the ORS/BURS: 13 JUL 2021
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit <i>GRACIA BACCAY</i>	Amount : 94,900.00

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : MENDO ENTERPRISES	P.O. No. : PVAO-PO-S-21-07-40
Acct Name: MENDO ENTERPRISES by: Ma Socorro Mendoza	Contact Person Ms. Ma. Socorro S. Mendoza
Bank Name: LANDBANK OF THE PHIL.- Commonwealth Branch	Contact No: 72392115 / 76249313 / 79452733
Acct. No: 0621-1243-58	Date: 09-Jul-21
Address : Block 11 Lot 12-C Bulova St. South Fairview, Quezon City	Mode of Procurement : Shopping - Sec. 52.1 (b)
TIN : 209-829-905	

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

Delivery Term : Complete delivery within 15 c.d. upon receipt of the Notice to Proceed

Date of Delivery : Within fifteen (15) c.d. upon receipt of the Notice to Proceed

Payment Term : within thirty (30) c.d. upon complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bottle	Brake & Clutch Fluid (National 170ml) • Synthetic heavy-duty fluid, Prevents rust and corrosion, Prevents moisture build-up, 150ml	20	49.00	980.00
	bottle	Multi-purpose Grease (National 500 gms) • Adheres well to lubricated parts, Excellent water resistant, Superior thermal stability, Scented, 500grams	20	152.00	3,040.00
	bottle	Distilled Automotive Water • Distilled water specifically formulated for battery use only	200	20.00	4,000.00
	can	Degreaser (WD 40 450ml) • Sprayable liquid, Cleans and dissolves heavy deposits, Readily mixes with oil and water, 450ml	20	275.00	5,500.00
	pc	Headlight Restorer 148mL (Flaminggo, 300ml) • Helps restore clear plastic by removing haze and discoloration, Improves visibility with clearer headlight lenses, Multi- step process provides a deeper cleaning process than single step products	2	375.00	750.00
	pc	Jumper Cable • Length at least 10ft, Material: PVC + Copper + Copper Coated Aluminum, Current: 1800A,	1	765.00	765.00

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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,

MA. SOCORRO MENDOZA
Signature over Printed Name of Supplier
July 12, 2021
Date

[Signature]
LTGEN. ERNESTO G. CAROLINA, AFP (RET)
PVAO ADMINISTRATOR

Fund Cluster : 01
Funds Available : 94,900.00

ORS/BURS No. : 02-10101-2021-07-10/381
Date of the ORS/BURS: 13 JUL 2021
Amount : 94,900.00

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

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : MENDO ENTERPRISES	P.O. No. : PVAO-PO-S-21-07-40
Acct Name: MENDO ENTERPRISES by: Ma Socorro Mendoza	
Bank Name: LANDBANK OF THE PHIL- Commonwealth Branch	Contact Person: Ms. Ma. Socorro S. Mendoza
Acct. No: 0621-1243-58	Contact No: 72392115 / 76249313 / 79452733
Address : Block 11 Lot 12-C Bulova St. South Fairview, Quezon City	Date: 09-Jul-21
TIN : 209-829-905	Mode of Procurement : Shopping - Sec. 52.1 (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	Delivery Term : Complete delivery within 15 c.d. upon receipt of the Notice to Proceed
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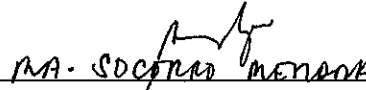
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<ul style="list-style-type: none"> Dual construction pure copper clamp, Strong gripped teeth for firm connection, Color coded: Red - positive pole, Black - negative pole Tire Pressure Gauge (Made in China) LCD screen digital display with backlight, Alarm automatically when tire pressure exceeds normal pressure, Range: 0-200psl Made of high quality brass material, durable and corrosive resistance 	2	1,170.00	2,340.00
	pc	<ul style="list-style-type: none"> Dual USB Car Charger (Fonken) 2 USB Ports, Input 12-24V, Suitable for most of smartphones, tablets & other digital products, LED power indicator, Weight: 25.8 grams 	6	265.00	1,590.00
	unit	<ul style="list-style-type: none"> Multiple USB Charging Cord (Romoss) Connector Type: USB, With charging port for micro USB & USB Type C, Length: 1.2meters 	3	495.00	1,485.00
	pc	<ul style="list-style-type: none"> Air Freshener (California Scent) Fragrance last for at least 60days, Made with Organic Air Freshener, Recyclable Aluminum Canister with biodegradable fiber pads inside, Net Wt. at least 1.5oz (42g) 	27	250.00	6,750.00

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Total Amount in Words Ninety Four Thousand Nine Hundred Pesos **94,900.00**

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:


 MA. SOCORRO MENDOZA
 Signature over Printed Name of Supplier
 July 12, 2021
 Date

Very truly yours,


 LTGEN. ERNESTO G. CAROLINA, AFP (RET)
 PVAO ADMINISTRATOR

Fund Cluster : 01
Funds Available : ₱ 94,900.00


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

ORS/BURS No. : 22-10101-2221-07-001381
Date of the ORS/BURS: 9 JUL 2021
Amount : 94,800.00