



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



Certificate Number: SCU001713Q

## NOTICE OF AWARD

09 JUL 2021

**MS. LEAH D. CAUNTE**  
Publisher  
**NEW DAY PUBLISHERS**  
Delos Reyes Hall, 275 E. Rodriguez Sr. Avenue  
Brgy. Kalusugan  
Quezon City

Dear Ms. Caunte:

Please be informed that, upon the recommendation of the PVAO-Bids and Awards Committee as contained in its Resolution No. 59-PVAO-DC-HISTORYBOOK-2021 dated 30 June 2021, the Philippine Veterans Affairs Office is awarding the contract for the Procurement of 500 copies of the book entitled, **History of the Armed Forces of the Filipino People (Vol. 1) by Dr. Cesar P. Pobre, PhD. MNSA to NEW DAY PUBLISHERS** in the total amount of Four Hundred Four Thousand Pesos (P 404,000.00) inclusive of all taxes and other lawful charges, subject to the successful negotiation and signing of the contract.

Very truly yours,

  
LTGEN ERNESTO G. CAROLINA AFP (RET)  
Administrator

Conforme:

  
LEAH CAUNTE

Date: JULY 12, 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



## NOTICE TO PROCEED

16 JUL 2021

**MS. LEAH D. CAUNTE**

Publisher

**NEW DAY PUBLISHERS**

Delos Reyes Hall, 275 E. Rodriguez Sr. Avenue

Brgy. Kalusugan

Quezon City

Dear Ms. Caunte:

The attached Purchase Order having been approved, notice is hereby given to **NEW DAY PUBLISHERS** for the Procurement of 500 copies of the book entitled, **History of the Armed Forces of the Filipino People (Vol. 1) by Dr. Cesar P. Pobre, PhD. MNSA**, within sixty (60) calendar days from 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 APP (RET)**  
Administrator

Conforme:

  
LEAH D. CAUNTE

Date: 7/19/21

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

<b>Supplier :</b> NEW DAY PUBLISHERS	<b>P.O. No. :</b> PVAO-PO-DC-21-07-38
<b>Bank Name:</b> BPI - West Triangle Branch	<b>Contact Person:</b> Ms. Leah D. Caunte
<b>Acct. No:</b> 3051-0463-49	<b>Contact No:</b> 0995-5563503 / (02)928-8046
<b>Address :</b> Delos Reyes Hall, 275 E. Rodriguez Sr. Avenue, Brgy. Kalusugan, Quezon City	<b>Date:</b> 09-Jul-21
<b>TIN :</b> 000-848-943-000 (Non-VAT)	<b>Mode of Procurement :</b> Direct Contracting

Gentlemen:

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


<b>Place of Delivery :</b> PVAO-Compound, Camp Gen. Emilio Aguinaldo, Quezon City	<b>Delivery Term :</b> Complete delivery within 60 c.d. upon receipt of the Notice to Proceed
<b>Date of Delivery :</b> Within sixty (60) c.d. upon receipt of the Notice to Proceed	<b>Payment Term :</b> within thirty (30) c.d. upon complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	copies	<p><b>Procurement of 500 copies of the book entitled, History of the Armed Forces of the Filipino People (Vol.1) by Dr. Cesar P. Pobre, PhD. MNSA</b></p> <ul style="list-style-type: none"> <li>• Size : Inside - 6" x 9" (folded) / 9" x 12" (spreadsize) Cover - 6.25" x 9.25" (folded) / 9.25" x 12.5" (spreadsize) Jacket - 23" x 9.25"</li> <li>• Pages : 744 pages excluding cover</li> <li>• Stock : Inside pages - Bookpaper 70lbs. Cover - Book Cloth (green) with pasteboard #30 Jacket - C25 #160 with plastic lamination Flyleaf - special green tinted book80</li> <li>• Color : Inside: one color Cover - no print with gold stamping Jacket - full color</li> <li>• Binding : Smythe-sewn hardbound</li> </ul> <p><i>Purpose: For distribution to shrines, PVAO institutional partners, academes and selected researchers</i></p>	500.00	808.00	404,000.00


**Total Amount in Words:** Four Hundred Four Thousand Pesos **404,000.00**

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.

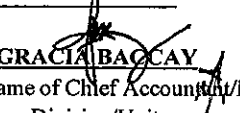
Conforme:

  
**LEAH CAUNTE**  
 Signature over Printed Name of Supplier  
 12 JUL 2021  
 Date

Very truly yours,

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

**Fund Cluster :** 01  
**Funds Available :** 404,000.00

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

**ORS/BURS No. :** 02-10101-2021-07-01383  
**Date of the ORS/BURS:** 13 JUL 2021  
**Amount :** 404,000.00