



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



Certificate Number: UCLM0017120

NOTICE OF AWARD

09 JUL 2021

MS. JOJIE R. VELINA
Authorized Representative
MOSTACO MARKETING
68A Lalaine Bennet Street
BF Resort Village
Las Pinas City

Dear Ms. Velina:

This is to notify you that the Supply and Delivery of Data Folder is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of One Hundred Eighteen Thousand Seven Hundred Fifty Pesos (P 118,750.00).

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:

JOJIE R. VELINA
SOLE PROPRIETOR

Date:

7/9/2021

Serbisyo sa Beterano, Serbisyo sa Bayan

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



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



Certificate Number: SCU001713Q

NOTICE TO PROCEED

17:6 JUL 2021

MS. JOJIE R. VELINA
Authorized Representative
MOSTACO MARKETING
68A Lalaine Bennet Street
BF Resort Village
Las Pinas City

Dear Ms. Velina:

The attached Purchase Order having been approved, notice is hereby given to **MOSTACO MARKETING** for the **Supply and Delivery of Data Folder**, 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:

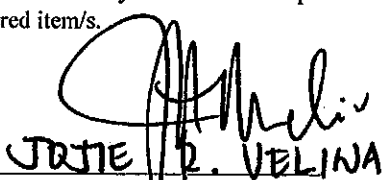

JOJIE R. VELINA

Date: JULY 16 2021

Serbisyo sa Beterano, Serbisyo sa Bayan

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

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : MOSTACO MARKETING		P.O. No. : PVAO-PO-S-21-07-39			
Bank Name: BPI - Zapote Branch		Contact Person Mr. Jojie R. Veliva			
Acct. No: 0230-0074-38		Contact No: 8514-8562 / 8869-4770			
Address : 68A Lalaine Bennet Street, BF Resort Village, Las Pinas City		Date: 09-Jul-21			
TIN : 915-524-116-000 (VAT)		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 Date of Delivery : Within fifteen (15) c.d. upon receipt of the Notice to Proceed		Delivery Term : Complete delivery within 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
	piece	Supply and Delivery of Data Folder Data Folder (Arch File) Black - 500 pcs Blue - 250 pcs Green - 250 pcs Red - 250 pcs Specifications: • Dimension : 75mmW x 230mmH x 380mmL (min) • Chipboard : 2.5mm thick (min) • Leatherette paper and/or polypropylene (PP) material made of linen design for outside cover • Coated paper for inside cover including spine portion • With all steel lever arch file mechanism and taglia lock • Spine is provided with finger ring and clear plastic pocket for label insert <i>Purpose: For official use of PVAO CY 2021 (replenishment of warehouse stock)</i>	1,250	95.00	118,750.00
Total Amount in Words) One Hundred Eighteen Thousand Seven Hundred Fifty Pesos					118,750.00
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:		 JOJIE R. VELIVA Signature over Printed Name of Supplier JULY 9, 2021 Date		Very truly yours,  LTGEN. ERNESTO G. CAROLINA, AFP (RET) PVAO ADMINISTRATOR	
Fund Cluster : 01 Funds Available : ₱118,750.00		Signature over Printed Name of Chief Accountant/Head of Accounting GRACIA BACCAY Division/Unit		ORS/BURS No. : 02-10/01-2021-07-01382 Date of the ORS/BURS: 13 JUL 2021 Amount : 118,750.00	