



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



Certificate Number: SCU00017130

NOTICE OF AWARD

11 JUN 2021

ENGR. FRANKIE LOU D. DE GUZMAN
Authorized Representative
FD DE GUZMAN BUILDERS AND TRADING
Corner National Road Monark Subdivision
Tuyo, Balanga City
Bataan

Dear Engr. De Guzman:

This is to notify you that the Supply and Delivery of Hardware Supplies at Mt. Samat National Shrine is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of Fifty-Six Thousand Eight Hundred Thirty-Five Pesos (P 56,835.00).

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:


FRANKIE LOU D. DE GUZMAN

Date: JUNE 14, 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
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Certificate Number: SCU001713Q

NOTICE TO PROCEED

29 JUN 2021

ENGR. FRANKIE LOU D. DE GUZMAN
Authorized Representative
FD DE GUZMAN BUILDERS AND TRADING
Corner National Road Monark Subdivision
Tuyo, Balanga City
Bataan

Dear Engr. De Guzman:

The attached Purchase Order having been approved, notice is hereby given to **FD DE GUZMAN BUILDERS AND TRADING** for the **Supply and Delivery of Hardware Supplies at Mt. Samat National Shrine**, within seven (7) calendar days upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with **Ms. Cherrylyn Sabling, Shrine Curator, VMHD, PVAO** 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:



FRANKIE LOU DE GUZMAN

Date: 29 JUN 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 : FD DE GUZMAN BUILDERS AND TRADING | P.O. No. : PVAO-PO-S-21-06-28 |
| Bank Name BPI - Balanga City, Bataan Branch | Contact Person: Engr. Frankie Lou D. De Guzman |
| Acct. No.: 0785 1207 87 | Contact No.: 09165036288 |
| Address : Green-Gray Bldg., Westfields Residences, Tuyo, Balanga City, Bataan | Date : 14-Jun-21 |
| TIN : 283 288 880 001 | 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 : Mt. Samat, Brgy. Diwa, Pilar, Bataan | Delivery Term : Complete delivery within 7 c.d. upon receipt of the Notice to Proceed |
| Date of Delivery : Within seven (7) c.d. upon receipt of the Notice to Proceed | Payment Term : within thirty (30) c.d. upon delivery and acceptance of goods |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--|------|---|----------|-----------|----------|
| Supply and Delivery of Hardware Supplies at Mt. Samat National Shrine | | | | | |
| | pc | GA#24 X 10' Pre-Painted Rib Type Longspan Roofing Panel | 7 | 1,000.00 | 7,000.00 |
| | pc | 24" Bend x 8' Pre-Painted Ridge Roll | 5 | 500.00 | 2,500.00 |
| | pc | 24" Bend x 0.5mm thk. X 8' Stainless Steel | 9 | 1,000.00 | 9,000.00 |
| | pc | 2" x 4" x 1.2mm x 20' C-Purlins | 7 | 1,300.00 | 9,100.00 |
| | pc | 2' x 2" x ¼ x 20' Angle Bar | 2 | 1,800.00 | 3,600.00 |
| | pc | 0.4mm x 5m Metal Furring | 5 | 200.00 | 1,000.00 |
| | pc | 0.5mm x 5m Carrying Channel | 5 | 400.00 | 2,000.00 |
| | roll | Steel Hanger Rod | 1 | 545.00 | 545.00 |
| | pc | 12mm x 250mm x 3.0m Ficem Cement Fascia Board | 7 | 500.00 | 3,500.00 |
| | pc | 12mm x 4' x 8' Fiber Cement Board | 6 | 1,500.00 | 9,000.00 |
| | pc | 2½" Metal Texscrew | 500 | 3.00 | 1,500.00 |
| | box | 5/32" Blind Rivets | 2 | 250.00 | 500.00 |
| | pc | 5/32" Drill Bit | 5 | 80.00 | 400.00 |
| | pc | Grinder Disc, 4" | 2 | 70.00 | 140.00 |
| | kg | Welding Electrode | 3 | 400.00 | 1,200.00 |
| | gal | Latex Paint, White | 3 | 950.00 | 2,850.00 |
| | gal | Red Oxide | 2 | 850.00 | 1,700.00 |
| | pc | Paint Brush, 4" | 10 | 80.00 | 800.00 |
| | lot | Delivery cost of materials at Mt. Samat National Shrine, Mt. Samat, Brgy. Diwa, Pilar, Bataan | 1 | Lump Sum | 500.00 |

Total Amount in Words Fifty Six Thousand Eight Hundred Thirty Five Pesos **56,835.00**

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:

FRANKIE LOU D. DE GUZMAN
Signature over Printed Name of Supplier
JUNE 17, 2021
Date

Very truly yours,

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

Fund Cluster : 2
Funds Available : ₱ 56,835.00

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

ORS/BURS No.: 02-101101-2021-06-01179
Date of the ORS/BURS: 17 JUN 2021
Amount : ₱ 56,835.00