



NOTICE OF AWARD

23 JUL 2021

MR. BERNARD L. FONG
Authorized Representative
MULTI-FORMS CORPORATION
13-17 G. H. Del Pilar St.
San Francisco Del Monte
Quezon City

Dear Mr. Fong:

This is to notify you that the **Printing of PVAO Continuous Forms** is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of **One Hundred Fifty-Three Thousand One Hundred Seventy-One Pesos & 12/100 (P 153,171.12)**.

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:

BERNARD L. FONG
Date: 7/26/2021



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



Certificate Number: SCU0017130

NOTICE TO PROCEED

30 JUL 2021

MR. BERNARD L. FONG
Authorized Representative
MULTI-FORMS CORPORATION
13-17 G. H. Del Pilar St.
San Francisco Del Monte
Quezon City

Dear Mr. Fong:

The attached Job Order and production samples having been approved, notice is hereby given to **MULTI-FORMS CORPORATION** for the **Printing of PVAO Continuous Forms**, within thirty (30) calendar days upon receipt and acceptance of this Notice

You are responsible for performing the services under the terms and conditions of the Job 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:

Date: 02 AUG 2021

Serbisyo sa Beterano, Serbisyo sa Bayan

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

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : MULTI-FORMS CORPORATION	J.O. No. : PVAO-JO-SVP-21-07-28
Bank Name Landbank of the Phil. - West Ave. Quezon City Branch	Contact Person: Mr. Bernard L. Fong
Acct. No.: 0232-1170-60	Contact No: 83722858 / 8376-2247-48
Address : 13-17 G.H. Del Pilar St., San Francisco Del Monte, Q.C.	Date : 26-Jul-21
TIN : 000-387-222-00000 (VAT)	Mode of Procurement : Sec. 53.9 - SVP

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 30 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within thirty (30) 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
		Printing of PVAO Continuous Forms			
	box	Continuous Form, 11" H x 6" W, 3ply	6	2,004.63	12,027.78
	box	Continuous Form, 11" H x 14½" W, 3ply	6	3,127.04	18,762.24
	box	Continuous Form, 11" H x 9½" W, 4ply	6	2,898.05	17,388.30
	box	Continuous Form, 11" H x 14¾" W, 6ply	30	3,499.76	104,992.80
		<i>Purpose: For use in printing of DTR, Payroll and other financial reports of PVAO</i>			

(Total Amount in Words) One Hundred Fifty-Three Thousand One Hundred Seventy One Pesos & 12/100 153,171.12

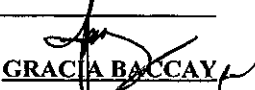
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,


Signature over Printed Name of Supplier
26 JUL 2021
Date


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

Fund Cluster : 01
Funds Available : P 153,171.12

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

ORS/BURS No. : 02-10101-2021-07-001498
Date of the ORS/BURS: 27 JUL 2021
Amount : 153,171.12