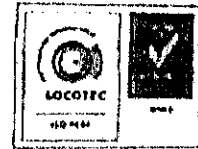




Department of National Defense
PHILIPPINE VETERANS AFFAIRS OFFICE
Quality Management System for Pension Management System
ISO 9001:2015 Certified



Certificate Number: PC104012113

NOTICE OF AWARD

06 AUG 2021

MS. ROWENA D. KHONGHUN
Proprietress
RPD CHEM ENTERPRISES
#73-E 12th Avenue, Brgy. Socorro
Cubao, Quezon City

Dear Ms. Khonghun:


This is to notify you that the Supply and Delivery of Disinfection Equipment is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of One Hundred Forty-Eight Thousand Pesos (P 148,000.00).

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:


Rowena D. Khonghun

Date: Aug 6, 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

10 AUG 2021

MS. ROWENA D. KHONGHUN
Proprietress
RPD CHEM ENTERPRISES
#73-E 12th Avenue, Brgy. Socorro
Cubao, Quezon City

Dear Ms. Khonghun:

The attached Purchase Order having been approved, notice is hereby given to **RPD CHEM ENTERPRISES** for the **Supply and Delivery of Disinfection Equipment**, 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:

Date: Aug 12, 2021

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : RPD CHEM ENTERPRISES	P.O. No. : PVAO-PO-SVP-21-08-48
Acct. Name: Rowena Dioquino Khonghun RPD Chem Enterprises	Contact Person: Ms. Darlin Brenda
Bank Name Landbank of the Philippines - Araneta Center E.O. Branch	Contact No: 8556-2711
Acct. No: 3841-0016-98	Date : 05-Aug-21
Address : #73-E 12th Avenue, Brgy. Socorro Cubao, Quezon City	Mode of Procurement : Sec. 53.9 - SVP
TIN : 416-681-024-000	

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 Disinfection Equipment			
	unit	Fogging Machine (Oshima)	5	5,900.00	29,500.00
	unit	UVC Disinfection Mobile Cart (Firefly)	5	14,100.00	70,500.00
	unit	UVC Disinfection Box (Mega Box)	15	3,200.00	48,000.00
		<i>Purpose: For official use of PVAO CY 2021</i>			

Total Amount in Words, One Hundred Forty Eight Thousand Pesos 148,000.00

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:

Rowena D. Khonghun
 Signature over Printed Name of Supplier
 Aug 5 2021
 Date

Very truly yours,

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

Fund Cluster : _____

Funds Available : _____

Gracia Baccay
 Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit

ORS/BURS No. : 02-10102-2021-08-001588
 Date of the ORS/BURS: 06 AUG 2021
 Amount : P 148,000.00