



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



Certificate Number: SCMA-0017-132

## NOTICE OF AWARD

06 AUG 2021

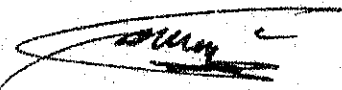
**ENGR. ROBERT OBED P. QUIROZ**  
 Authorized Representative  
 MZR BUILDERS  
 #32 Chicago St., Brgy. Pinagkaisahan  
 Cubao, Quezon City

Dear Engr. Quiroz:

This is to notify you that Lot 1 – Supply and Delivery of Hardware Supplies is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of Seventy-Seven Thousand Nine Hundred Sixty Pesos & 96/100 (P.77,960.96).

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,

  
**LT GEN ERNESTO G CAROLINA AFP (RET)**  
 Administrator

Conforme:

  
**ROBERT OBED P. QUIROZ**

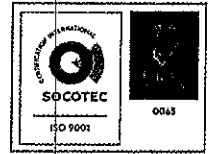
Date:                     

*Serbisyo sa Beterano, Serbisyo sa Bayan*

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City  
 Website: [pva.o.gov.ph](http://pva.o.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

13 AUG 2021

**ENGR. ROBERT OBED P. QUIROZ**  
Authorized Representative  
MZR BUILDERS  
#32 Chicago St., Brgy. Pinagkaisahan  
Cubao, Quezon City

Dear Engr. Quiroz:

The attached Purchase Order having been approved, notice is hereby given to **MZR BUILDERS** for **Lot 1 – Supply and Delivery of Hardware Supplies**, within seven (7) 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 16 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

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>MZR BUILDERS</b>	P.O. No. : <b>PVAO-PO-S-21-08-49</b>
Bank Name: <b>Landbank of the Philippines - Cubao Quezon City Branch</b>	Contact Person: <b>Engr. Robert P. Quiroz</b>
Acct. No.: <b>0581-1493-79</b>	Contact No.: <b>8727-2090 / 8470-3975 / 8726-0953</b>
Address : <b>#32 Chicago St., Brgy. Pinagkaisahan, Cubao, Quezon City</b>	Date : <b>06-Aug-21</b>
TIN : <b>006-788-239-000</b>	Mode of Procurement : <b>Shopping - 52.1 (b)</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 seven (7) c.d. upon receipt of the Notice to Proceed

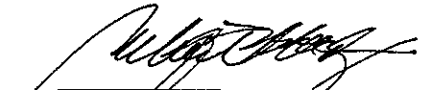
Delivery Term : Complete delivery within 7 c.d. upon receipt of the Notice to Proceed  
Payment Term : Within thirty (30) c.d. upon complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Lot 1 - Supply and Delivery of Hardware Supplies</b>			
	bag	Portland Cement (40kg/bag) \	25 \	263.20	6,580.00
	bag	Sand, Screened, Washed \	120 \	30.24	3,628.80
	pc	0.60m x 0.60m Homogenous non-skid tiles (Light Gray) -Labeka \	230 \	188.16	43,276.80
	bag	Tile Adhesive (25kg/bag) \	20	302.40	6,048.00
	kg	Tile Grout \	35 \	28.00	980.00
	gal	Flat Latex Paint, White \	12 \	565.60	6,787.20
	gal	QDE Paint, White \	4 \	683.20	2,732.80
	lit	Paint Thinner \	5	201.60	1,008.00
	lit	Latex Color, Raw Sienna \	4 \	134.40	537.60
	lit	Oil Wood Stain, Maple \	3	145.60	436.80
	lit	Masonry Putty/Skim Coat \	10	145.60	1,456.00
	pc	Paint Brush, 4" \	2	84.00	168.00
	pc	Paint Roller, 7" \	8 \	56.00	448.00
	pc	Baby Paint Roller \	6 \	50.40	302.40
	pc	Paint Tray, 7" \	5 \	50.40	252.00
	set	Doorknob Lockset \	2 \	425.60	851.20
	pc	4" Diamond Cutting Disk \	4 \	280.00	1,120.00
	pc	Notched Trowel, 11" \	2	330.40	660.80
	pc	Sand Paper, #100 \	24 \	13.44	322.56
	kg	Stoppa Rugs \	5 \	72.80	364.00
		<i>Purpose: For the repair of FSEO-Pampanga</i>			

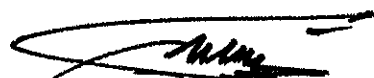
Total Amount in Words: Seventy Seven Thousand Nine Hundred Sixty Pesos & 96/100 77,960.96

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:


  
Signature over Printed Name of Supplier  
**AUG 09 2021**  
Date

Very truly yours,

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

Fund Cluster : 01  
Funds Available : ₱ 77,960.96

ORS/BURS No. : 02-10/101-2021-08-10/1605  
Date of the ORS/BURS : 09 AUG 2021  
Amount : 77,960.96

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