



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



Certificate Number: SCUJK001713Q

## NOTICE OF AWARD

06 AUG 2021

**MS. REY ANGELA VILLAR**  
Authorized Representative  
BOSTON BUILDERS CENTER  
# 123-C 15th Avenue, Brgy. Socorro  
Cubao, Quezon City

Dear **Ms. Villar**:

This is to notify you that **Lot 2 – 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 **Thirty-Seven Thousand Five Hundred Eighty-Five Pesos (P 37,585.00)**.

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:

  
Rey Angela Villar

Date: August 06, 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



## NOTICE TO PROCEED

13 AUG 2021

**MS. REY ANGELA VILLAR**

Authorized Representative  
BOSTON BUILDERS CENTER  
# 123-C 15th Avenue, Brgy. Socorro  
Cubao, Quezon City

Dear Ms. Villar:

The attached Purchase Order having been approved, notice is hereby given to **BOSTON BUILDERS CENTER** for Lot 2 – **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:

Rey Angela Villar

Date: August 13, 2021

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

<b>Supplier :</b> BOSTON BUILDERS CENTER	<b>P.O. No. :</b> PVAO-PO-S-21-08-50
<b>Bank Name:</b> LANDBANK OF THE PHIL - Araneta Cener, Alimall, Q.C.	<b>Contact Person:</b> Mr. Rey Angela Villar
<b>Acct. No:</b> 3841-0003-30	<b>Contact No:</b> 09278894275
<b>Address :</b> # 123-C 15th Avenue, Brgy. Socorro, Cubao, Quezon City	<b>Date:</b> 06-Aug-21
<b>TIN :</b> 104-007-601-000	<b>Mode of Procurement :</b> Shopping - Sec. 52.1 (b)

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery :</b> PVAO-Compound, Camp Gen. Emilio Aguinaldo, Quezon City	<b>Delivery Term :</b> Complete delivery within 7 c.d. upon receipt of the Notice to Proceed
<b>Date of Delivery :</b> Within seven (7) c.d. upon receipt of the Notice to Proceed	<b>Payment Term :</b> Within thirty (30) c.d. upon complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Lot 2 - Supply and Delivery of Hardware Supplies</b>			
	pc	PN10 ½"Ø x 4.0m PPR Pipe	30	220.00	6,600.00
	pc	PN10 1½"Ø x 4.0m PPR Pipe	9	1,100.00	9,900.00
	pc	½"x½" Flexible Hose	10	125.00	1,250.00
	pc	½"Ø PPR Elbow Plain	20	12.00	240.00
	pc	½"Ø PPR Male Adaptor with thread	10	85.00	850.00
	pc	½"Ø PPR Coupling	40	12.00	480.00
	set	14"W x 18"D x 5"H Stainless Pull Out Wire Basket & Disk Rack with drip pan and sliding roller tracks	2	2,350.00	4,700.00
	pc	Gypsum Board, 9mm x 1.2m x 2.44m	6	385.00	2,310.00
	pc	t=0.5mm - 33mm x 75mm x 3m Stud Furring Channel	8	145.00	1,160.00
	pc	t=0.5mm - 33mm x 75mm x 3m Track Furring Channel	4	135.00	540.00
	bx	#6 x 2" Gypsum Metal Screw (1,000 pcs./box)	2	665.00	1,330.00
	pc	Hand Riveter for 1/8, 3/16, 5/32"	1	445.00	445.00
	set	Deadbolt Door Lockset, Double Cylinder, Stainless Steel	1	520.00	520.00
	set	Door Knob Lockset	3	345.00	1,035.00
	pc	Lavatory Faucet, Vertical Tap	3	580.00	1,740.00
	pc	10mm x 10mm x 3m Square Bar	6	265.00	1,590.00
	kg	Welding Rod, E6013	5	130.00	650.00
	pc	4" Cutting Disk for steel, 1mm thick	25	85.00	2,125.00
	pc	Utility Box, PVC, Surface Type	3	40.00	120.00
		<i>Purpose: For the repair of other structures at PVAO main office</i>			

**Total Amount in Words:** Thirty Seven Thousand Five Hundred Eighty Five Pesos **37,585.00**

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:

Very truly yours,

*Rey Angela Villar*  
Signature over Printed Name of Supplier  
August 06, 2021  
Date

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

Fund Cluster : 01  
Funds Available : P 37,585.00

ORS/BURS No. 02-181101-2021-08-101593  
Date of the ORS/BURS: 10 AUG 2021  
Amount : 37,585.00

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