



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



Certificate Number: SCAP0017100

NOTICE OF AWARD

16 JUL 2021

MS. YVONNE GRACE C. BELINGON
Proprietress
CUM-BEL HARDWARE & CONSTRUCTION SUPPLY
Banao, Poblacion East
Lagawe, Ifugao

Dear Ms. Belingon:

This is to notify you that the **Supply and Delivery of Painting Supplies at Kangan National Shrine** is hereby awarded to your company as the Bidder with the **Lowest Calculated and Responsive Quotation** in the total amount of **Forty-Nine Thousand Fifty-Nine Pesos & 88/100 (P 49,059.88)**.

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 S. CAROLINA AFP (RET)
Administrator

Conforme:

Date: 07/16/21

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

2:6 JUL 2021

MS. YVONNE GRACE C. BELINGON
Proprietress
CUM-BEL HARDWARE & CONSTRUCTION SUPPLY
Banao, Poblacion East
Lagawe, Ifugao

Dear Ms. Belingon:

The attached Purchase Order having been approved, notice is hereby given to **CUM-BEL HARDWARE & CONSTRUCTION SUPPLY** for the **Supply and Delivery of Painting Supplies** at **Kiangan National Shrine**, within fifteen (15) calendar days upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with **Mr. Glenn T. Bayawon, 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:

CUM-BEL HARDWARE & CONSTRUCTION SUPPLY
BANA O, POBLACION EAST
LAGAWE, IFUGAO

Date: 6/28/21

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : CUM-BEL HARDWARE & CONSTRUCTION SUPPLY	P.O. No. : PVAO-PO-S-21-07-41
Acct. Name: Yvonne Grace Belingon	Contact Person: Ms. Yvonne Belingon
Bank Name: PNB - Lagawe Branch	Contact No: 09156584218
Acct. No: 2258-7000-5539	Date: 16-Jul-21
Address : Banao, Poblacion East, Lagawe, Ifugao	Mode of Procurement : Shopping - Sec. 52.1 (b)
TIN : 479-039-783	

Gentlemen:

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

Place of Delivery : Brgy. Linda, Kiangan, Ifugao Province

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 Painting Supplies at Kiangan National Shrine			
	pail	Roof Guard. Baguio Green, 16L	5	2,798.40	13,992.00
	gallon	Latex Paint, Semi-Gloss, White, 4L	40	651.90	26,076.00
	liter	Silver Gray Enamel Paint	8	399.20	3,193.60
	liter	Paint Thinner	8	108.66	869.28
	liter	Latex Color, Thalo Blue	2	222.60	445.20
	liter	Latex Color, Thalo Green	2	222.60	445.20
	liter	Latex Color, Venetian Red	2	222.60	445.20
	liter	Latex Color, Yellow	2	222.60	445.20
	liter	Latex Color, Black	2	222.60	445.20
	piece	Paint Roller with handle, 7"	10	84.80	848.00
	piece	Paint Brush, 4"	10	106.00	1,060.00
	piece	Paint Brush, 2"	10	53.00	530.00
	piece	Paint Tray, 7"	5	53.00	265.00
		<i>Purpose: For the maintenance of Kiangan National Shrine</i>			

Total Amount in Words Forty Nine Thousand Fifty Nine Pesos & 88/100

49,059.88

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,

CUM-BEL HARDWARE & CONSTRUCTION SUPPLY
Signature over Printed Name of Supplier
[Signature]

[Signature]
LTGEN. ERNESTO G. ~~_____~~ SOLINA, AFP (RET)
PVAO ADMINISTRATOR

Date

Fund Cluster : 01
Funds Available : ₱49,059.88

ORS/BURS No. : 0110101-2021-07-001430
Date of the ORS/BURS: 19 JUL 2021
Amount : 49,059.88

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