



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



Certificate Number: SCU001713Q

NOTICE OF AWARD

16 JUL 2021

MR. RYAN G. CASTRO
Proprietor
E.S. CASTRO TRADING
150-A P. Jacinto St., Brgy. 94
Caloocan City

Dear Mr. Castro:

This is to notify you that the **Repair and Refilling of Fire Extinguishers** is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of **Fifty Thousand One Hundred Twenty-Five Pesos (P 50,125.00)**.

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:

Ryan G. Castro

Date: July 16, 2021

Serbisyo sa Beterano, Serbisyo sa Bayan



NOTICE TO PROCEED

30 JUL 2021

MR. RYAN G. CASTRO
Proprietor
E.S. CASTRO TRADING
150-A P. Jacinto St., Brgy. 94
Caloocan City

Dear Mr. Castro:

The attached Job Order having been approved, notice is hereby given **E.S. CASTRO TRADING** for the **Repair and Refilling of Fire Extinguishers**, within twenty (20) calendar days upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the General Services and Support Management Division, PVAO 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: Aug 2, 2021

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : E.S. CASTRO TRADING	J.O. No. : PVAO-JO-SVP-21-07-26
Bank Name EASTWEST BANK - Don Antonio, Holy Spirit, Q.C.	Contact Person: Mr. Ryan G. Castro
Acct. No.: 2000 0528 2623	Contact No: 86649646 / 83675114
Address : 150-A P. Jacinto St., Brgy. 94, Caloocan City	Date : 16-Jul-21
TIN : 103-761-767 (VAT)	Mode of Procurement : Sec. 53.9 - SVP

Gentlemen:

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

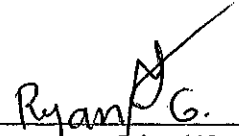
Place of Delivery : PVAO Compound, Camp Gen. Emilio Aguinaldo, Q.C. and Phil-Korea Friendship Center, Bayani Road, Taguig City	Delivery Term : Within 20 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within twenty (20) c.d. upon receipt of the Notice to Proceed	Payment Term : within thirty (30) c.d. upon delivery and acceptance of goods/service

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Repair and Refilling of Fire Extinguishers			
		PKFC, Bayani Road, Taguig City			
	cyl	10 lbs., Dry Chemical, Red	61	250.00	15,250.00
	cyl.	20 lbs., Carbon Dioxide, Red	2	500.00	1,000.00
		PVAO Compound, Camp Gen. E. Aguinaldo, Q.C.			
	cyl	10 lbs., Carbon Dioxide, Red	2	250.00	500.00
	cyl.	20 lbs., Carbon Dioxide, Red	20	500.00	10,000.00
	cyl.	10 lbs., Dry Chemical, Red	8	250.00	2,000.00
	cyl	15 lbs., Dry Chemical, Red	1	375.00	375.00
	cyl	20 lbs., Dry Chemical, Red	42	500.00	21,000.00
		<i>Purpose: For use of PVAO Main and PKFC</i>			


(Total Amount in Words) **Fifty Thousand One Hundred Twenty Five Pesos** **50,125.00**

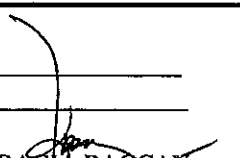
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Signature over Printed Name of Supplier
July 16, 2021
Date

Very truly yours,


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

Fund Cluster : 21
Funds Available : ₱ 50,125.00

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

ORS/BURS No. : 02101101- 2021- 07 - 001431
Date of the ORS/BURS: 19 JUL 2021
Amount : 50,125.00