



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



Certificate Number: SCUK0017130

NOTICE OF AWARD

15 OCT 2021

MR. KRISTOFFER LUYON
Authorized Representative
KLEANZ CHEMICAL PRODUCTS TRADING
B5 L2 Uriel St., Saint Michael Subd.
Brgy. Nlog 1, Bacoor
Cavite

Dear Mr. Luyon:

This is to notify you that the **Supply and Delivery of Hand Sanitizers** is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of **Ninety Thousand Pesos (P 90,000.00)**.

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:

Date: Oct 15, 2021

Serbisyo sa Beterano, Serbisyo sa Bayan

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City
Website: pvao.gov.ph / Tel. No. (02) 8912-4526



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



Certificate Number: SCU001713Q

NOTICE TO PROCEED

25 OCT 2021

MR. KRISTOFFER LUYON
Authorized Representative
KLEAZ CHEMICAL PRODUCTS TRADING
B5 L2 Uriel St., Saint Michael Subd.
Brgy. Niog 1, Bacoor
Cavite

Dear **Mr. Luyon**:

The attached Purchase Order having been approved, notice is hereby given to **KLEAZ CHEMICAL PRODUCTS TRADING** for the **Supply and Delivery of Hand Sanitizers**, 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:

Kristoffer Luyon

Date: Oct. 26, 2021

Serbisyo sa Beterano, Serbisyo sa Bayan

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City
Website: pvao.gov.ph / Tel. No. (02) 8912-4526

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : KLEANZ CHEMICAL PRODUCTS TRADING	P.O. No. : PVAO-PO-S-21-10-63
Bank Name: LANDBANK OF THE PHIL - Las Pinas Branch	Contact Person Mr. Kristoffer Luyon
Acct Name: CRISTINA BALUCERO NANZAN	
KLEANZ CHEMICAL PRODUCTS TRADING	
Acct. No.: 1551-1512-51	Contact No: 973-47-55 / 0916-437-5010
Address : B5 L2 Uriel St, Saint Michael Subd., Brgy. Niog 1, Bacoor, Cavite	Date: 15-Oct-21
TIN : 259-372-838-000 / VAT	Mode of Procurement : Shopping - Sec. 52.1 (b)

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

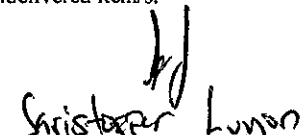
Place of Delivery : PVAO-Compound, Camp Gen. Emilio Aguinaldo, Quezon City	Delivery Term : Complete delivery within 15 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within fifteen (15) c.d. upon receipt of the Notice to Proceed	Payment Term : Within thirty (30) c.d. upon complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bottle	Supply and Delivery of Hand Sanitizers Hand Sanitizer, 500ml (Clean Hands) • Alcohol Based • Content Form Gel • Container: Pump Bottle (Plastic) <i>Purpose: For use of PVAO employees - Covid 19 Prevention</i>	1,000	90.00	90,000.00


(Total Amount in Words) **Ninety Thousand Pesos** **90,000.00**

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:


 Signature over Printed Name of Supplier
Kristoffer Luyon
 Date
Oct. 15, 2021

Very truly yours,


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

Fund Cluster : <u>01</u> Funds Available : <u>P 90,000.00</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit <p align="center">GRACIA BACAY</p>	ORS/BURS No. : <u>2021-10-002126</u> Date of the ORS/BURS: <u>OCT 20 2021</u> Amount : <u>P 90,000.00</u>
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