



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



Certificate Number: SCI IK0017130

## NOTICE OF AWARD

01 OCT 2021

**ENGR. ENA GLIDE B. LIM**

Owner

EAJ CONSTRUCTION AND SUPPLY

No. 9 Sto. Rosario St., Sto. Rosario-Duran

Iloilo City

Dear Engr. Lim:

This is to notify you that the **Supply and Delivery of Hardware and Electrical Supplies at Balantang National Shrine** is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of **One Hundred Twelve Thousand Eight Hundred Thirty-Six Pesos & 30/100 (P 112,836.30)**.

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:

Engr. Ena Glide Lim

Date: 10-4-21



## NOTICE TO PROCEED

13 OCT 2021

**ENGR. ENA GLIDE B. LIM**

Owner

EAJ CONSTRUCTION AND SUPPLY

No. 9 Sto. Rosario St., Sto. Rosario-Duran

Iloilo City

Dear **Engr. Lim**:

The attached Purchase Order having been approved, notice is hereby given to **EAJ CONSTRUCTION AND SUPPLY** for the **Supply and Delivery of Hardware and Electrical Supplies at Balantang National Shrine**, within fifteen (15) calendar days upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with **MS. HEITRID G. FIRMANTES**, Shrine Curator II, Balantang National Shrine, 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:

  
ENGLR - ENA GLIDE B. LIM

Date: 13 OCT 2021

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>EAJ CONSTRUCTION AND SUPPLY</b>	P.O. No. : <b>PVAO-PO-S-21-10-60</b>
Bank Name: <b>METROBANK - Iloilo JM Basa Branch</b>	Contact Person <b>Engr. Ena Glide Lim</b>
Acct. No.: <b>674-3-67414778-4</b>	Contact No: <b>(033) 8327-71-30 / 09491104404</b>
Address : <b>No. 9 Sto. Rosario St., Sto. Rosario-Duran, Iloilo City</b>	Date: <b>01-Oct-21</b>
TIN : <b>425-589-188-000 (non vat)</b>	Mode of Procurement : <b>Shopping - Sec. 52.1 (b)</b>

Gentlemen:

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

Place of Delivery : <b>Brgy. Quintin Salas, Jaro, Iloilo City</b>	Delivery Term : <b>Complete delivery within 15 c.d. upon receipt of the Notice to Proceed</b>
Date of Delivery : <b>Within fifteen (15) 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</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of Hardware and Electrical Supplies at Balantang National Shrine</b>			
	bag	Cement, Portland, 40kgs	10	275.00	2,750.00
	cu.m.	Sand, Washed	2	1,000.00	2,000.00
	bag	White Peebles, #10	6	1,500.00	9,000.00
	pc	12mm z 6m RSB	5	329.00	1,645.00
	pc	10mm x 6m RSB	5	263.00	1,315.00
	pc	0.45mm x 3'x 8' Plain GI Sheet	3	296.00	888.00
	pc	1.50mm z 2"x 4"C-Purlins	3	1,291.00	3,873.00
	pc	¾" x 1" x 6m Angle Bar	2	868.00	1,736.00
	pc	¾" x 4' x 8' Plywood, Ordinary	2	1,078.00	2,156.00
	pc	½" x 4' x 8' Plywood, Ordinary	2	900.00	1,800.00
	pc	¾" x 4' x 8' Plywood, Ordinary	2	363.00	726.00
	pc	¾" x 10' PVC Pipe, Blue	10	144.50	1,445.00
	pc	½" x 10' PVC Pipe, Blue	5	110.50	552.50
	gal	Roof Sealant	1	986.00	986.00
		<b>Sub Total</b>			<b>30,872.50</b>

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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,

Signature over Printed Name of Supplier

LTGEN. ERNESTO G. CAYRE AFP (RET)  
PVAO ADMINISTRATOR

Date

Fund Cluster : 01  
Funds Available : 112,836.30

ORS/BURS No. : 0210101-2021-10-002007  
Date of the ORS/BURS: 06 OCT 2021  
Amount : 112,836.30

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

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>EAJ CONSTRUCTION AND SUPPLY</b>	P.O. No. : <b>PVAO-PO-S-21-10-60</b>
Bank Name: <b>METROBANK - Iloilo JM Basa Branch</b>	Contact Person <b>Engr. Ena Glide Lim</b>
Acct. No.: <b>674-3-67414778-4</b>	Contact No: <b>(033) 8327-71-30 / 09491104404</b>
Address : <b>No. 9 Sto. Rosario St., Sto. Rosario-Duran, Iloilo City</b>	Date: <b>01-Oct-21</b>
TIN : <b>425-589-188-000</b>	Mode of Procurement : <b>Shopping - Sec. 52.1 (b)</b>

Gentlemen:

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

Place of Delivery : <b>Brgy. Quintin Salas, Jaro, Iloilo City</b>	Delivery Term : <b>Complete delivery within 15 c.d. upon receipt of the Notice to Proceed</b>
Date of Delivery : <b>Within fifteen (15) 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</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Circuit Breaker, 2-pole, plug-in type, 60A, 220V	14	315.00	4,410.00
	pc	Daylight Bulb, 14W, LED, 200V	50	215.00	10,750.00
	pc	Bulb Receptacle, E27-040, ceiling type	50	41.00	2,050.00
	pc	Bulb Receptacle, E27-020, ceiling type	50	41.00	2,050.00
	pail	Latex Paint, Semi-gloss, White, 16L	5	2,400.00	12,000.00
	pail	Latex Paint, Black, 16L	5	2,260.00	11,300.00
	pail	Latex Paint, Ashton Gray, 16L	2	2,500.00	5,000.00
	pail	QDE, White, 16L	3	2,560.00	7,680.00
	pail	QDEM Black, 16L	3	1,860.00	5,580.00
	pail	QDE, Silver Gray, 16L	1	2,180.00	2,180.00
	unit	Multi-tester, Analog HD-390C, 0.5A, 250V	1	2,465.00	2,465.00
	unit	Soldering Iron, 15-in-1 soldering iron kit with 5 pieces tip, stand and organizer tag	1	754.80	754.80
	unit	Cutter Plier, dyna grip, diag, cutting 6 1/2", long nose 6 3/8", linesman 8", groove joint 9 5/8")	1	255.00	255.00
	unit	Philips Screw Driver	1	280.00	280.00
	unit	Flat Screw Driver	1	280.00	280.00
<b>Sub Total</b>					<b>67,034.80</b>

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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

Date

Very truly yours,

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

Fund Cluster : 01  
Funds Available : 112,836.30

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

ORS/BURS No. : 0110101- 2021-10- 002007  
Date of the ORS/BURS: 06 OCT 2021  
Amount : 112,836.30

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>EAJ CONSTRUCTION AND SUPPLY</b>	P.O. No. : <b>PVAO-PO-S-21-10-60</b>
Bank Name: <b>METROBANK - Iloilo JM Basa Branch</b>	Contact Person <b>Engr. Ena Glide Lim</b>
Acct. No.: <b>674-3-67414778-4</b>	Contact No: <b>(033) 8327-71-30 / 09491104404</b>
Address : <b>No. 9 Sto. Rosario St., Sto. Rosario-Duran, Iloilo City</b>	Date: <b>01-Oct-21</b>
TIN : <b>425-589-188-000</b>	Mode of Procurement : <b>Shopping - Sec. 52.1 (b)</b>

Gentlemen:

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Date of Delivery : <b>Within fifteen (15) 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</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Pipe Wrench, 8" opening, straight pipe wrench	1	306.00	306.00
	unit	Hammer, stainless claw 10oz	1	595.00	595.00
	unit	Wood Hand Saw, 18"	1	425.00	425.00
	set	Chisel Tool Set for carpentry with storage bag and non-slip handle (4pc/set-¼", ½", ¾" & 1")	1	900.00	900.00
	unit	Tri-Square (Skwala), 25cm length, stainless steel angle ruler	1	255.00	255.00
	pc	Cutting Disc for steel, 4" dia., 105 x 1 x 16mm	5	51.00	255.00
	unit	Buggy, hand push, plain sheet and steel pipe	1	2,930.00	2,930.00
	mtr	Flexible Gardening Hose, ¾"	50	65.00	3,250.00
	mtr	Nylon Rope, 20mm, Orange	50	51.00	2,550.00
	mtr	Nylon Rope, 10mm	50	34.00	1,700.00
	mtr	Nylon Rope, 6mm	1	1,100.00	1,100.00
	kg	Nylon String for grass cutter (Tansi),, 3mm	1	663.00	663.00
<b>Sub Total</b>					<b>14,929.00</b>
					<b>30,872.50</b>
					<b>67,034.80</b>

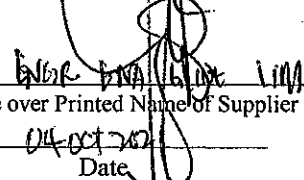
- page 3 of 3 -

(Total Amount in Words) **One Hundred Twelve Thousand Eight Hundred Thirty Six Pesos & 30/100** **112,836.30**

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 items.

Conforme:

Very truly yours,

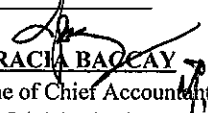
  
Signature over Printed Name of Supplier

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

04 OCT 2021  
Date

Fund Cluster : 01  
Funds Available : 112,836.30

ORS/BURS No. : 02101101-2021-10-002007  
Date of the ORS/BURS: 06 OCT 2021  
Amount : 112,836.30

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