



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



Certificate Number: 003090017100

NOTICE OF AWARD

27 SEP 2021

MS. MHIRZ ZUZEDE PENOPA
Authorized Representative
JCP CONSTRUCTION SUPPLY
Callaguip St., Brgy. 5
Batac City, Ilocos Norte

Dear Ms. Penopa:

This is to notify you that the **Supply and Delivery of Hardware and Electrical Supplies at Ricarte National Shrine** is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of **Fifty-Nine Thousand Three Hundred Two Pesos (P 59,302.00)**.

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:
MHIRZ ZUZEDE PENOPA

Date: 09/22/21



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

07 OCT 2021

MS. MHIRZ ZUZEDE PENOPA
Authorized Representative
JCP CONSTRUCTION SUPPLY
Callaguip St., Brgy. 5
Batac City, Ilocos Norte

Dear Ms. Penopa:

The attached Purchase Order having been approved, notice is hereby given to **JCP CONSTRUCTION SUPPLY** for the **Supply and Delivery of Hardware and Electrical Supplies at Ricarte 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. RONALD G. RIGONAN**, Shrine Curator II, Ricarte 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:

MHIRZ ZUZETTE PENOPA

Date: 10-08-21

Serbisyo sa Beterano, Serbisyo sa Bayan

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

| | |
|---|---|
| Supplier : JCP CONSTRUCTION SUPPLY | P.O. No. : PVAO-PO-S-21-09-58 |
| Bank Name: METROBANK - Batac City, Ilocos Norte | Contact Person Ms. Mhirz Zuzede Penopa |
| Acct. No: 428-7-42801018-0 | Contact No: 676-0069 |
| Address : Callaguip St., Brgy. 5, Batac City, Ilocos Norte | Date: 27-Sep-21 |
| TIN : 278-617-021-000 | 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

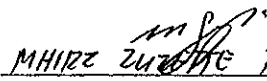
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------|--------|---|----------|-----------|------------------|
| | | Supply and Delivery of Hardware and Electrical Supplies at Ricarte National Shrine | | | |
| | pc | 4.5mm thick x 4'x8' Fiber Glass | 2 | 8,100.00 | 16,200.00 |
| | pc | ¾" x 4' x 8' Plywood, Marine | 4 | 1,600.00 | 6,400.00 |
| | pc | 1" x 1" x 12' Lumber, SAS | 6 | 150.00 | 900.00 |
| | pc | ¼" x 1" x 10' Wood Molding | 6 | 95.00 | 570.00 |
| | box | THHN Wire, 3.50mm, 150meters/box | 2 | 4,300.00 | 8,600.00 |
| | pc | Circuit Breaker, 20A, Plug-in | 8 | 350.00 | 2,800.00 |
| | roll | Electrical Tape, Big | 5 | 43.00 | 215.00 |
| | roll | Rubber Tape, Big | 5 | 200.00 | 1,000.00 |
| | gallon | Roofguart Paint, Baguio Green | 2 | 690.00 | 1,380.00 |
| | gallon | Latex Paint, Gloss White | 6 | 680.00 | 4,080.00 |
| | gallon | Latex Paint, Semi-Gloss, Burger Brown | 4 | 690.00 | 2,760.00 |
| | gallon | Tierra Cotta | 4 | 575.00 | 2,300.00 |
| | gallon | Epoxy Primer, Gray | 1 | 940.00 | 940.00 |
| | gallon | QDE, White | 3 | 700.00 | 2,100.00 |
| | | Sub Total | | | 50,245.00 |


- page 1 of 3 -

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,


MHIRZ ZUZEDA PENOPA
 Signature over Printed Name of Supplier
 09-28-21
 Date


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

Fund Cluster : 01
 Funds Available : ₱59,302.00

ORS/BURS No. : 03/0181-2021-09-19/969
 Date of the ORS/BURS: 30 SEP 2021
 Amount : ₱59,302.00


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

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

| | |
|---|---|
| Supplier : JCP CONSTRUCTION SUPPLY | P.O. No. : PVAO-PO-S-21-09-58 |
| Bank Name: METROBANK - Batac City, Ilocos Norte | Contact Person Ms. Mhirz Zuzede Penopa |
| Acct. No: 428-7-42801018-0 | Contact No: 676-0069 |
| Address : Callaguip St., Brgy. 5, Batac City, Ilocos Norte | Date: 27-Sep-21 |
| TIN : 278-617-021-000 | 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 |

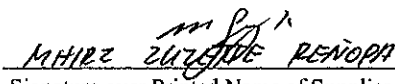
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------|--------|-------------------------------------|----------|-----------|-----------------|
| | gallon | QDE, Chocolate Brown | 1 | 510.00 | 510.00 |
| | liter | QDE, Maple | 2 | 145.00 | 290.00 |
| | liter | QDE, Orange | 2 | 235.00 | 470.00 |
| | liter | Oil Wood Stain, Maple | 2 | 150.00 | 300.00 |
| | gallon | Sanding Sealer | 2 | 650.00 | 1,300.00 |
| | gallon | Lacquer Thinner | 1 | 275.00 | 275.00 |
| | gallon | Paint Thinner | 1 | 310.00 | 310.00 |
| | liter | Elastomeric Sealant | 2 | 500.00 | 1,000.00 |
| | liter | Polytuff with hardener | 2 | 230.00 | 460.00 |
| | liter | Concrete Putty, White | 1 | 80.00 | 80.00 |
| | gallon | Glazing Putty | 1 | 585.00 | 585.00 |
| | quart | Tinting Color, Lamp Black | 1 | 268.00 | 268.00 |
| | quart | Tinting Color, Burnt Sienna | 2 | 248.00 | 496.00 |
| | quart | Tinting Color, Lemon Yellow | 1 | 432.00 | 432.00 |
| | quart | Tinting Color, Venetian Red | 1 | 308.00 | 308.00 |
| | pc | Paint Roller, 7", Cloth with handle | 3 | 130.00 | 390.00 |
| | pc | Paint Roller, 4", Cloth with handle | 2 | 110.00 | 220.00 |
| | | Sub Total | | | 7,694.00 |

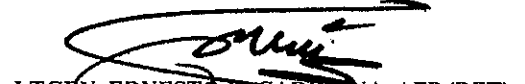
- page 2 of 3 -

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Conforme:

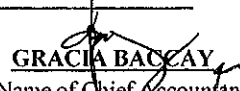
Very truly yours,


 Signature over Printed Name of Supplier
 09-28-21
 Date


 LTGEN ERNESTO G. CAROLINA AFP (RET)
 PVAO ADMINISTRATOR

Fund Cluster : 01

Funds Available : 154,302.00


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

ORS/BURS No. : 02-10101-2221-09-R1969

Date of the ORS/BURS: 30 SEP 2021

Amount : 154,302.00

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

| | |
|---|---|
| Supplier : JCP CONSTRUCTION SUPPLY | P.O. No. : PVAO-PO-S-21-09-58 |
| Bank Name: METROBANK - Batac City, Ilocos Norte | Contact Person Ms. Mhirz Zuzede Penopa |
| Acct. No: 428-7-42801018-0 | Contact No: 676-0069 |
| Address : Callaguip St., Brgy. 5, Batac City, Ilocos Norte | Date: 27-Sep-21 |
| TIN : 278-617-021-000 | Mode of Procurement : Shopping - Sec. 52.1 (b) |

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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 |
|---------------------------|------|------------------------------|----------|-----------|------------------|
| | pc | Paint Brush, 4" | 2 | 140.00 | 280.00 |
| | pc | Paint Brush, 2" | 2 | 49.00 | 98.00 |
| | pc | Paint Brush, 1" | 5 | 23.00 | 115.00 |
| | pc | Paint Tray, 7" | 3 | 85.00 | 255.00 |
| | pc | Sand Paper, #100 | 5 | 20.00 | 100.00 |
| | pc | Sand Paper, #220 | 5 | 20.00 | 100.00 |
| | pc | Sand Paper, #260 | 5 | 20.00 | 100.00 |
| | kg | Finishing Nail, 1" | 1 | 115.00 | 115.00 |
| | pc | Steel Brush with wood handle | 2 | 100.00 | 200.00 |
| Sub Total | | | | | 1,363.00 |
| | | | | | 50,245.00 |
| | | | | | 7,694.00 |

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(Total Amount in Words) Fifty Nine Thousand Three Hundred Two Pesos 59,302.00

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,

MHIRZ ZUZEDA PENOPA
Signature over Printed Name of Supplier
09-28-21
Date

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

Fund Cluster : 01
Funds Available : 59,302.00

ORS/BURS No. 02-10104-2021-09-101969
Date of the ORS/BURS: 30 SEP 2021
Amount : 59,302.00

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