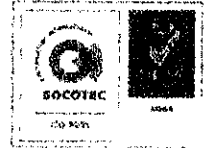




Department of National Defense
PHILIPPINE VETERANS AFFAIRS OFFICE
Quality Management System for Pension Management System
ISO 9001:2015 Certified



Certificate Number: SC0100017130

NOTICE OF AWARD

15 OCT 2021

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

Dear Mr. Luyon:


This is to notify you that the Supply and Delivery of Janitorial Supplies is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of Three Hundred Ninety-Three Thousand One Hundred Seventy-Five Pesos (P 393,175.00).

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:


Kristoffer Luyon

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



NOTICE TO PROCEED

25 OCT 2021

MR. KRISTOFFER LUYON
Authorized Representative
KLEANZ 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 **KLEANZ CHEMICAL PRODUCTS TRADING** for the **Supply and Delivery of Janitorial Supplies**, 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

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : KLEANZ CHEMICAL PRODUCTS TRADING	P.O. No. : PVAO-PO-S-21-10-62
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:

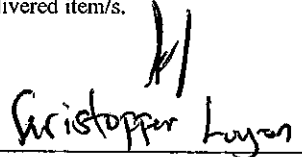
Place of Delivery : PVAO-Compound, Camp Gen. Emilio Aguinaldo, Quezon City
Date of Delivery : Within fifteen (15) c.d. upon receipt of the Notice to Proceed
Delivery Term : Complete delivery within 15 c.d. upon receipt of the Notice to Proceed
Payment Term : Within thirty (30) c.d. upon complete delivery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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Janitorial Supplies			
	pc	Mop Handle, Heavy Duty, Aluminum	100	280.00	28,000.00
	gal	Muriatic Acid (≥3.87 Liter/Gallon)	50	160.00	8,000.00
	can	Disinfection Spray, Aerosol (≥400g/can) Krest, 400grams	300	320.00	96,000.00
	pc	Floor Fiber Pad for Polishing/Buffering, 16" dia.	50	310.00	15,500.00
	pc	Floor Fiber Pad for Scrubbing, 16" dia.	50	310.00	15,500.00
	pc	Floor Fiber Pad for Stripping, 16" dia.	50	310.00	15,500.00
	btl	Fabric Softener/Conditioner (≥900ml/bottle) 970ml	100	70.00	7,000.00
	pc	Soft Broom (Walis Tambo) with Plastic Mold Head	100	160.00	16,000.00
	pc	Broom Stick (Walis Ting-ting)	150	40.00	6,000.00
	pc	Dustpan, Plastic	30	50.00	1,500.00
	gal	Buffable Emulsion Wax (≥3.87 Liter/Gallon)	55	195.00	10,725.00
	pair	Hand Gloves, Rubber, Large Size (1pair/pack)	50	60.00	3,000.00
	pc	Plastic Hand Spray Bottle, 500ml capacity	55	60.00	3,300.00
	bundle	Cotton Rugs, Round (1kg or at least 30pcs per bundle)	100	85.00	8,500.00
	can	Glade Air Automatic Freshener Refill (175g/can)	150	310.00	46,500.00
	pc	Mophead, Universal Cotton, White (≥450g per piece)	100	90.00	9,000.00
		Sub total			290,025.00


- page 1 of 2-

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.

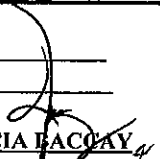
Conforme:


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

Very truly yours,


 LT. GEN. ERNESTO G. CAROLINA, AFP (RET)
 PVAO ADMINISTRATOR

Fund Cluster : 01
Funds Available : 9393,75.00


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

ORS/BURS No. : 02-10/101-2021-A-102116
Date of the ORS/BURS: 15 OCT 2021
Amount : 393,75.00

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : KLEANZ CHEMICAL PRODUCTS TRADING	P.O. No. : PVAO-PO-S-21-10-62
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
	pack	Trash Bag, Plastic, XXL Size (10pcs/pack)	300	60.00	18,000.00
	pc	Waste Basket without Lid - Oval Trash Can	500	65.00	32,500.00
	pc	Waste Basket with Swing-Type Lid	50	180.00	9,000.00
	pc	Scrub Sponge for Dishwashing, 100 x 75 x 30mm	300	60.00	18,000.00
	gal	Dishwashing Liquid (≥3.87Liter/Gallon)	100	150.00	15,000.00
	pair	Knitted Working Gloves	50	70.00	3,500.00
	pc	Hand Brush, Plastic, (13-16cm)	30	50.00	1,500.00
	pc	Toilet Bowl Pump/Plunger	30	50.00	1,500.00
	pc	Flannel Cloth (18 x 11.5in ±1)	100	25.00	2,500.00
	pc	Toilet Bowl Brush	30	55.00	1,650.00
		Sub Total			103,150.00
					290,025.00
		<i>Purpose: For official use of PVAO (replenishment of warehouse stock)</i>			
		- page 2 of 2-			


(Total Amount in Words) **Three Hundred Ninety Three Thousand One Hundred Seventy Five Pesos** **393,175.00**

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. CAROLINA, AFP (RET)
 PVAO ADMINISTRATOR

Fund Cluster : 01

Funds Available : ₱393,175.00


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

ORS/BURS No. : 02-101101-2021-10-102110

Date of the ORS/BURS: 17 OCT 2021

Amount : 393,175.00