



## NOTICE OF AWARD

22 OCT 2021

**MR. NORWIN P. SENORON**  
Authorized Representative  
COMPUZEL ENTERPRISES  
B3 L2 PH1 L2 Suburban  
Rodriguez, Rizal

Dear Mr. Senoron:

This is to notify you that **Lot 1 – Supply and Delivery of Customized Lanyard, Mousepad and Canvas Tote Bag** is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of **Seventy-One Thousand Nine Hundred Pesos (P 71,900.00)**.

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:

  
NORWIN P. SENORON

Date: October 24, 2021



## NOTICE TO PROCEED

29 OCT 2021

**MR. NORWIN P. SENORON**  
Authorized Representative  
COMPUZEL ENTERPRISES  
B3 L2 PH1 L2 Suburban  
Rodriguez, Rizal

Dear Mr. Senoron:

The attached Job Order and production samples having been approved, notice is hereby given to **COMPUZEL ENTERPRISES** for **Lot 1 – Supply and Delivery of Customized Lanyard, Mousepad and Canvas Tote Bag**, within thirty (30) calendar days upon receipt and acceptance of this Notice

You are responsible for performing the services 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 AEP (RET)**  
Administrator

Conforme:

**NORWIN SENORON**

Date: NOV. 4, 2021

**PURCHASE ORDER**  
**PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>COMPUZEL ENTERPRISES</b>	P.O. No. : <b>PVAO-PO-SVP-21-10-67</b>
Bank Name: <b>LANDBANK OF THE PHIL. - Quezon City Circle Branch</b>	Contact Person: <b>Norwin P. Senoron</b>
Acct. No.: <b>0701-1561-37</b>	Contact No: <b>02-83981120</b>
Address : <b>B3 L27 PH1 L2 Suburban Rodriguez, Rizal</b>	Date : <b>22-Oct-21</b>
TIN : <b>192-511-232 (Non VAT)</b>	Mode of Procurement : <b>Sec. 53.9 - SVP</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 30 c.d. upon receipt of the Notice to Proceed

Date of Delivery : Within thirty (30) 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
<b>Lot 1- Supply and Delivery of Customized Lanyard, Mousepad and Canvas Tote</b>					
	pc	Lanyard	700	22.00	15,400.00
	pc	Mousepad	700	35.00	24,500.00
	pc	Canvas Tote Bag	400	80.00	32,000.00
<i>Purpose: Souvenirs for PVAO employees, PVAO partners and stakeholders</i>					

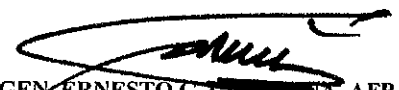
(Total Amount in Words) **Seventy One Thousand Nine Hundred Pesos** **71,900.00**

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:

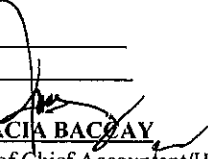
Very truly yours,

  
 Signature over Printed Name of Supplier  
**NORWIN SENORON**  
 OCT. 24, 2021  
 Date

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

Fund Cluster : 01  
Funds Available : 71,900.00

ORS/BURS No. : 02-10101-2021-10102192  
Date of the ORS/BURS: 26 OCT 2021  
Amount : 71,900.00

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