



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



Contract Number: 02-19-0000

NOTICE OF AWARD

06 DEC 2021

MS. MARILOU R. QUIROZ
Authorized Representative
MZR BUILDERS
#32 Chicago St., Brgy. Pinagkaisahan
Cubao, Quezon City

Dear Ms. Quiroz:

This is to notify you that the **Supply and Delivery of ACU Supplies and Materials** is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of **One Hundred Sixty-Two Thousand Seven Hundred Seventy-Seven Pesos & 68/100 (P 162,777.68)**.

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 AEP (RET)
Administrator

Conforme: **MARILOU R. QUIROZ**


Date: **DEC 06 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

13 DEC 2021

MS. MARILOU R. QUIROZ
Authorized Representative
MZR BUILDERS
#32 Chicago St., Brgy. Pinagkaisahan
Cubao, Quezon City

Dear Ms. Quiroz:

The attached Purchase Order having been approved, notice is hereby given to **MZR BUILDERS** for the **Supply and Delivery of ACU Supplies and Materials**, 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:

MARILOU R. QUIROZ
VP MARKETING & FINANCE

Date: DEC 13 2021

PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

| | |
|---|---|
| Supplier : MZR BUILDERS | P.O. No. : PVAO-PO-SVP-21-12-89 |
| Bank Name: LANDBANK OF THE PHILIPPINES - Cubao Branch | Contact Person: Engr. Robert P. Quiroz |
| Acct. No.: 001158-0204-07 | Contact No.: 8727-2090 / 8470-3975 / 8726-0953 |
| Address : #32 Chicago St., Brgy. Pinagkaisahan, Cubao, Quezon City | Date : 03-Dec-21 |
| TIN : 006-788-239-000 | Mode of Procurement: Sec. 53.9 - SVP |

Gentlemen:

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

| | |
|--|--|
| Place of Delivery : PVAO Comp., Camp Gen. Emilio Aguinaldo, Quezon City | Delivery Term : Complete delivery within 15 c.d. upon receipt of the NTP |
| Date of Delivery : Within fifteen (15) c.d. upon receipt of the NTP | 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 ACU Supplies and Materials | | | | | |
| | roll | Copper Tube, 3/4", t=0.28mm | 6 | 4,100.00 | 24,600.00 |
| | roll | Copper Tube, 5/8", t=0.28mm | 4 | 3,601.92 | 14,407.68 |
| | roll | Copper Tube, 1/2", t=0.28mm | 8 | 2,870.00 | 22,960.00 |
| | roll | Copper Tube, 3/8", t=0.28mm | 4 | 2,090.00 | 8,360.00 |
| | roll | Copper Tube, 1/4", t=0.28mm | 1 | 1,475.00 | 1,475.00 |
| | pc | Rubber Insulator, 3/4", t=1/2" | 53 | 67.00 | 3,551.00 |
| | pc | Rubber Insulator, 5/8", t=1/2" | 36 | 63.00 | 2,268.00 |
| | pc | Rubber Insulator, 1/2", t=1/2" | 68 | 59.00 | 4,012.00 |
| | pc | Rubber Insulator, 3/8", t=1/2" | 36 | 54.00 | 1,944.00 |
| | pc | Rubber Insulator, 1/4", t=1/2" | 15 | 45.00 | 675.00 |
| | pc | Copper Elbow, 3/4", t=0.28mm | 65 | 45.00 | 2,925.00 |
| | pc | Copper Elbow, 5/8", t=0.28mm | 31 | 30.00 | 930.00 |
| | pc | Copper Elbow, 1/2", t=0.28mm | 65 | 24.00 | 1,560.00 |
| | pc | Silver Rod, 18' | 138 | 19.00 | 2,622.00 |
| | pc | Mapp Gas, 16oz | 6 | 345.00 | 2,070.00 |
| | pc | Polyethylene Tape, White | 26 | 106.00 | 2,756.00 |
| Sub Total | | | | | 97,115.68 |

- 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 items.

Conforme:

Signature over Printed Name of Supplier

DEC 06 2021

Very truly yours,

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

Fund Cluster : 01
Funds Available : ₱162,777.68

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

ORS/BURS No. : 02-10101-2021-12-172565
Date of the ORS/BURS: 07 DEC 2021
Amount : 162,777.68

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

| | |
|---|---|
| Supplier : MZR BUILDERS | P.O. No. : PVAO-PO-SVP-21-12-89 |
| Bank Name: LANDBANK OF THE PHILIPPINES - Cubao Branch | Contact Person: Engr. Robert P. Quiroz |
| Acct. No.: 001158-0204-07 | Contact No.: 8727-2090 / 8470-3975 / 8726-0953 |
| Address : #32 Chicago St., Brgy. Pinagkaisahan, Cubao, Quezon City | Date : 03-Dec-21 |
| TIN : 006-788-239-000 | Mode of Procurement: Sec. 53.9 - SVP |

Gentlemen:

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

Place of Delivery : PVAO Comp., Camp Gen. Emilio Aguinaldo, Quezon City

Delivery Term : Complete delivery within 15 c.d. upon receipt of the NTP

Date of Delivery : Within fifteen (15) c.d. upon receipt of the NTP

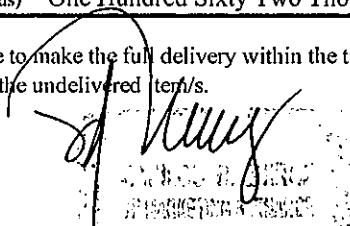
Payment Term : Within thirty (30) c.d. upon complete delivery and acceptance of goods

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------|------|---------------------------|----------|-----------|------------------|
| | pc | Electrical Tape, Big | 25 | 36.00 | 900.00 |
| | box | THHN #14 | 8 | 2,120.00 | 16,960.00 |
| | L.M. | THHN #10 | 100 | 50.85 | 5,085.00 |
| | roll | Flexible Hose, 1/2" | 3 | 590.00 | 1,770.00 |
| | pc | Steel Outdoor Bracket | 20 | 413.00 | 8,260.00 |
| | pc | Angle Bar, 2" x 2", t=4mm | 4 | 1,083.00 | 4,332.00 |
| | pc | PVC Blue Pipe, 3/4" x 10' | 38 | 111.00 | 4,218.00 |
| | pc | PVC Blue Elbow, 3/4" | 71 | 13.00 | 923.00 |
| | pc | PVC Blue Male Plug, 3/4" | 10 | 16.00 | 160.00 |
| | tank | Refrigerant 410A | 4 | 5,472.00 | 21,888.00 |
| | can | Solvent, 100cc/can | 3 | 98.00 | 294.00 |
| | can | Vulca Seal, 1L/can | 1 | 552.00 | 552.00 |
| | kg | Welding Rod | 1 | 140.00 | 140.00 |
| | pc | Cutting Disk, 4" | 4 | 45.00 | 180.00 |
| Sub Total | | | | | 65,662.00 |
| | | | | | 97,115.68 |

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(Total Amount in Words) **One Hundred Sixty Two Thousand Seven Hundred Seventy Seven Pesos & 68/100** **162,777.68**

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. QARGEN, AFP (RET)**
PVAO ADMINISTRATOR

— DEC 06 2021 —

| | |
|---|--|
| Fund Cluster : <u>01</u> | ORS/BURS No. : <u>03-181/01-2021-12-112561</u> |
| Funds Available : <u>₱102,777.68</u> | Date of the ORS/BURS: <u>07 DEC 2021</u> |
| GRACIA BACCAY Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit | Amount : <u>162,777.68</u> |