



## NOTICE OF AWARD

210 NOV 2021

MS. RIZALIE V. NOLASCO  
Authorized Representative  
NIG MARKETING CORPORATION  
No. 32 Mabini Street  
Iloilo City

Dear Ms. Nolasco:

This is to notify you that the **Supply, Delivery and Installation of Air-conditioning Units at Balantang National Shrine** is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of **Six Hundred Eighty-Nine Thousand Eight Hundred Pesos (P 689,800.00)**.

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:

Rizaliev Nolasco  
Date: Nov. 26, 2021



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



Certificate Number: SCUK0017130

## NOTICE TO PROCEED

07 DEC 2021

MS. RIZALIE V. NOLASCO  
Authorized Representative  
NIG MARKETING CORPORATION  
No. 32 Mabini Street  
Iloilo City

Dear Ms. Nolasco:

The attached Job Order having been approved, notice is hereby given to **NIG MARKETING CORPORATION** for the **Supply, Delivery and Installation of Air-conditioning Units** at **Balantang National Shrine**, within forty-five (45) 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 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 AFP (RET)  
Administrator

Conforme:

Rizalie V. Nolasco

Date: Dec. 07, 2021

*Serbisyo sa Beterano, Serbisyo sa Bayan*

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City  
Website: [pvao.gov.ph](http://pvao.gov.ph) / Tel. No. (02) 8912-4526

**JOB ORDER**  
**PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>NIG MARKETING CORPORATION</b>	J.O. No. : <b>PVAO-JO-SVP-21-11-38</b>
Bank Name <b>LANDBANK OF THE PHILIPPINES - Passi City Branch</b>	Contact Person: <b>Ms. Rizalie V. Nolasco</b>
Acct. No: <b>001932-1024-43</b>	Contact No: <b>(033) 336-2304 / 336-2963</b>
Address : <b>No. 32 Mabini Street, Iloilo City</b>	Date : <b>25-Nov-21</b>
TIN : <b>004-248-859-000</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:

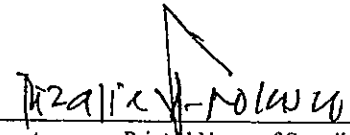
Place of Delivery : <b>Brgy. Quintin Salas, Jaro, Iloilo</b>	Delivery Term : <b>Complete delivery within 45 c.d. upon receipt of the Notice to Proceed</b>
Date of Delivery : <b>Within forty five (45) c.d. upon receipt of the Notice to Proceed</b>	Payment Term : <b>within thirty (30) c.d. upon delivery and acceptance of goods</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply, Delivery and Installation of Air-conditioning Units at Balantang National Shrine</b>  <i>Deemed to form part and be read and construed as part of this Job Order are the following:</i> <i>a. Annex "A" Price quotation</i> <i>b. Annex "B" Terms and Conditions; and</i> <i>c. Annex "C" Technical Specifications</i> <i>d. ACU Lay-out</i>			689,800.00

(Total Amount in Words) **Six Hundred Eighty Nine Thousand Eight Hundred Pesos** 689,800.00

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  
NOV. 24, 2021  
 Date

Very truly yours,

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

Fund Cluster : OG  
 Funds Available : ₱689,800.00  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit  
GRACIA BACCAY

ORS/BURS No. : 06-207536-2021-11-00030  
 Date of the ORS/BURS: 26 NOV 2021  
 Amount : 689,800.00