



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



Certificate Number: SCOR0011730

NOTICE OF AWARD

24 NOV 2021

MS. MARILOU M. CHUA
Authorized Representative
STRONGHOLD BUSY OPTION INC.
Blk. 9 Brgy. San Nicolas
Mc Arthur Hi-way
Tarlac City

Dear Ms. Chua:

This is to notify you that the Supply and Delivery of Construction and Hardware Supplies at Capas National Shrine is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of Ninety-Three Thousand Seven Hundred Twenty-One Pesos (P 93,721.00).

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:

Date:

11-24-21



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



Certificate Number: SCUK001713Q

NOTICE TO PROCEED

01 DEC 2021

MS. MARILOU M. CHUA
Authorized Representative
STRONGHOLD BUSY OPTION INC.
Blk. 9 Brgy. San Nicolas
Mc Arthur Hi-way
Tarlac City

Dear Ms. Chua:

The attached Purchase Order having been approved, notice is hereby given to **STRONGHOLD BUSY OPTION INC.** for the **Supply and Delivery of Construction and Hardware Supplies at Capas National Shrine**, within fifteen (15) calendar days upon receipt and acceptance of this Notice.

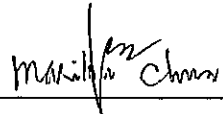
You are responsible for performing the services in coordination with MR. DARWIN CAMPO, Shrine Curator II, Capas National Shrine, PVAO under the terms and conditions of the Purchase Order.

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:


Date: 12-1-21

Serbisyo sa Beterano, Serbisyo sa Bayan

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : STRONGHOLD BUSY OPTION INC.	P.O. No. : PVAO-PO-S-21-11-78
Bank Name: LANDBANK OF THE PHIL. - Tarlac Branch	Contact Person: Ms. Marilou M. Chua
Acct. No: 0071-3641-43	Contact No: 0906-035-9929 / 09190989096
Address : Blk. 9 Brgy. San Nicolas, Mc Arthur Hi-way, Tarlac City	Date : 24-Nov-21
TIN : 404101707000	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 : Brgy. Aranguren, Capas, Tarlac	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 Construction and Hardware Supplies at Capas National Shrine			
	bag	Portland Cement, 40kg/bag	28	260.00	7,280.00
	cu.m.	Sand, Washed	2	1,200.00	2,400.00
	pc	10mmØ x 6m Deformed Bar	15	150.00	2,250.00
	pc	GA#24 x 8' Corrugated G1 Roof Sheet	18	440.00	7,920.00
	pc	GA#18 x 8' Plain G1 sheet	4	450.00	1,800.00
	pc	Wire Mesh, 2" x 2" (4' x 8', t=4.5mm)	14	620.00	8,680.00
	pc	Tubular, 2" x 3" x 6m, t= 4mm	11	990.00	10,890.00
	pc	Tubular, 2" x 2" x 6m, t= 4mm	12	800.00	9,600.00
	pc	Tubular Bar, 1" x 2" x 6m, t= 4mm	18	580.00	10,440.00
	pc	Wall Angle, 1" x 1" x 8', t=5mm	13	80.00	1,040.00
	pc	2"Ø x 6m G1 Pipe, SCH 20	3	1,600.00	4,800.00
	pc	4"Ø x 10' PVP Pipe	3	650.00	1,950.00
	pc	2" x 2" x 10' Good Lumber	8	167.00	1,336.00
	pc	½" x 4' x 8' Plywood, Ordinary	12	420.00	5,040.00
		Sub Total			75,426.00


- 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:


Very truly yours,


 Signature over Printed Name of Supplier
11-24-21
 Date


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

Fund Cluster : 01

Funds Available : ₱93,721.00


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

ORS/BURS No. : 02-101101-2021-11-N 2454

Date of the ORS/BURS: 12 6 NOV 2021

Amount : 93,721.00

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : STRONGHOLD BUSY OPTION INC.	P.O. No. : PVAO-PO-S-21-11-78
Bank Name: LANDBANK OF THE PHIL. - Tarlac Branch	Contact Person: Ms. Marilou M. Chua
Acct. No: 0071-3641-43	Contact No: 0906-035-9929 / 09190989096
Address : Blk. 9 Brgy. San Nicolas, Mc Arthur Hi-way, Tarlac City	Date : 24-Nov-21
TIN : 404101707000	Mode of Procurement : Shopping - Sec. 52.1 (b)

Gentlemen:

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

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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	9mm thick x 4" x 8" Hardiplex	24	700.00	16,800.00
	pc	Hand Riveter for 1/8, 3/16, 5/32"	1	380.00	380.00
	bx	1/8" Blind Rivet	1	380.00	380.00
	pc	1 1/2" Metal Screw	150	2.50	375.00
	kg	Welding Rod, E6013	3	120.00	360.00
Sub Total					18,295.00
					75,426.00


- page 2 of 2 -


(Total Amount in Words) **Ninety Three Thousand Seven Hundred Twenty One Pesos** **93,721.00**

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:

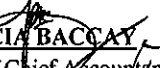
Very truly yours,


 Signature over Printed Name of Supplier
11-24-21
 Date


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

Fund Cluster : 01
 Funds Available : 93,721.00

ORS/BURS No. : 01-PVAF-2021-1-102454
 Date of the ORS/BURS: 26 NOV 2021
 Amount : 93,721.00


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