



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



Contract Number: 00-0000000000

NOTICE OF AWARD

19 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 Veterans Center, Camp Gen. Emilio Aguinaldo, Quezon City** is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of **Four Hundred Five Thousand Six Hundred Four Pesos (P 405,604.00)**.

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: 11-19-21



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



Certificate Number: SCU/K001713Q

NOTICE TO PROCEED

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:

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 Veterans Center, Camp Gen. Emilio Aguinaldo, Quezon City, within seven (7) 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:

Date: 11-24-21

Serbisyo sa Beterano, Serbisyo sa Bayan

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

PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : STRONGHOLD BUSY OPTION INC.	P.O. No. : PVAO-PO-S-21-11-76
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 : 19-Nov-21
TIN : 404-101-707-000	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 Comp., Camp Gen. Emilio Aguinaldo, Quezon City	Delivery Term : Complete delivery within 7 c.d. upon receipt of the NTP
Date of Delivery : Within seven (7) 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 Veterans Center, Camp Gen. Emilio Aguinaldo, Quezon City			
	pc	Angle Bar, 2.5"x 2.5" x 6m, t= 4mm	139	1,150.00	159,850.00
	pc	Tubular, 4"x 4" x 6m, t= 4mm	2	1,950.00	3,900.00
	pc	Tubular, 2"x6"x 6m, t= 4mm	50	1,650.00	82,500.00
	pc	Tubular, 2" x 2" x 6m, t= 4mm	87	600.00	52,200.00
	pc	Metal Furring 50mm x 100mm x 2.5m, t=0.5mm	105	280.00	29,400.00
	pc	Carrying Channel, 12mm x 38mm x 5m, t=0.5mm	45	200.00	9,000.00
	pc	Wall Angle, 0.5mm x 8'	35	120.00	4,200.00
	pc	Fiber Cement Board, 4.5mm x 4' x 8'	30	620.00	18,600.00
	pc	T Screw	2,907	2.00	5,814.00
	pc	Metal Screw, 1 1/2"	1,100	1.50	1,650.00
	pc	Blinds Rivets, 1/8"	1,500	1.50	2,250.00
	kg	Welding Rod	150	140.00	21,000.00
		Sub total			390,364.00

- 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
11-19-21
 Date


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

Fund Cluster : 01
 Funds Available : ₱405,604.00

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

ORS/BURS No. : 2021-11-002396
 Date of the ORS/BURS: NOV 22 2021
 Amount : ₱ 390,364.00

PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : STRONGHOLD BUSY OPTION INC.	P.O. No. : PVAO-PO-S-21-11-76
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 : 19-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 : PVAO Comp., Camp Gen. Emilio Aguinaldo, Quezon City	Delivery Term : Complete delivery within 7 c.d. upon receipt of the NTP
Date of Delivery : Within seven (7) c.d. upon receipt of the NTP	Payment Term : Within thirty (30) c.d. upon complete delivery and acceptance of goods

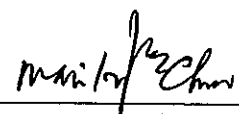
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Cutting Disk, 6"	100	90.00	9,000.00
	pc	Drill Bit, 1/8" (Metal)	10	110.00	1,100.00
	pc	Drill Bit, 1/8"(Masonry)	5	110.00	550.00
	kg	Concrete Nail, 1"	2	100.00	200.00
	gal	Red Oxide (Primer)	3	720.00	2,160.00
	gal	Paint Thinner	3	420.00	1,260.00
	pc	Paint Brush, 2"	2	70.00	140.00
	pc	Paint Brush, 4"	2	80.00	160.00
	pc	Paint Roller with handle, 7"	3	190.00	570.00
	roll	Nylon String (Tansi)	5	20.00	100.00
Sub Total					15,240.00
					390,364.00

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(Total Amount in Words) **Four Hundred Five Thousand Six Hundred Four Pesos** **405,604.00**

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
11-19-21
 Date

Very truly yours,


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

Fund Cluster : 9
 Funds Available : 9405,604.00


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

ORS/BURS No. : 2021-11-002396
 Date of the ORS/BURS: NOV 22 2021
 Amount : P 405,604.00