



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



Certificate Number: SCU001713Q

NOTICE OF AWARD

17 DEC 2021


MR. ANSLEY A. PATELO
Authorized Representative
ECOSHIFT CORPORATION
Unit 405 J&L Building, 251 EDSA
Mandaluyong City

Dear Mr. Patelo:

This is to notify you that the **Supply and Delivery of Lighting Fixtures** is hereby awarded to your company as the Bidder with the **Single Calculated and Responsive Quotation** in the total amount of **Two Hundred Six Thousand Nine Hundred Pesos (P 206,900.00)**.

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. CANTERA AFP (RET)
Administrator

Conforme:



Ansley Patelo

Date: December 21, 2021



NOTICE TO PROCEED

27 DEC 2021

MR. ANSLEY A. PATELO
Authorized Representative
ECOSHIFT CORPORATION
Unit 405 J&L Building, 251 EDSA
Mandaluyong City

Dear Mr. Patelo:

The attached Purchase Order having been approved, notice is hereby given to **ECOSHIFT CORPORATION** for the **Supply and Delivery of Lighting Fixtures**, 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 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 APP (RET)
Administrator

Conforme:

Date: December 29, 2021

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : ECOSHIFT CORPORATION	P.O. No. : PVAO-PO-SVP-21-12-103
Bank Name: METROBANK - Edsa Corinthian Branch	Contact Person: Mr. Ansley A. Patelo
Acct. No.: 243-7-243-80510-0	Contact No.: 8725-6312
Address : Unit 405 J&L Building, 251 EDSA Mandaluyong City	Date : 20-Dec-21
TIN : 008-179-259-000	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 30 c.d. upon receipt of the NTP
Date of Delivery : Within thirty (30) 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 Lighting Fixtures			
	unit	Chandelier with LED Lights and Crystals	4	26,000.00	104,000.00
	unit	3 Light Star-Designed LED Chandelier	3	5,500.00	16,500.00
	unit	Ultra-Thin LED Downlight	32	225.00	7,200.00
	roll	LED Strip Light	30	2,640.00	79,200.00
		(As per attached Brochures)			
		<i>Purpose: Additional electrical materials for the repair of Veterans Center</i>			

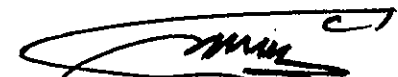
(Total Amount in Words) **Two Hundred Six Thousand Nine Hundred Pesos** **206,900.00**

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.

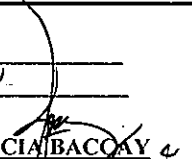
Conforme:


 Signature over Printed Name of Supplier
December 21, 2021
 Date

Very truly yours,


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

Fund Cluster : 01
Funds Available : ₱ 206,900.00


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

ORS/BURS No. : 02-10/10-2021-12-02351
Date of the ORS/BURS: 22 DEC 2021
Amount : 206,900.00