



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



Certificate Number: SCUK001713Q

NOTICE OF AWARD

15 OCT 2021

MS. ANALIZA P. RODRIGO

Authorized Representative
ALPHABET COMMUNICATIONS
GRAPHICS AND PRINT
2/F, Victoria Bldg., 142 Mindanao Ave.
Brgy. Bahay Toro, Project 8
Quezon City

Dear Ms. Rodrigo:

This is to notify you that the **Production and Printing of the Book** entitled, **Medal for Valor** is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of **Two Hundred Seventy-One Thousand Pesos (P 271,000.00)**.

You are therefore required within fifteen (15) calendar days from the receipt of this Notice of Award, to submit to us a prototype/sample of the book in compliance with the technical specifications indicated in the Price Quotation Form as condition for the signing of the Job Order. Included herewith is the electronic copy of the manuscript for printing.

You are also required within the said fifteen (15) calendar days to formally sign the Job Order.

Failure to comply with these requirements, shall constitute a sufficient ground for cancellation of this award.

Very truly yours,

LTGEN ERNESTO G. CAROLINA AFP (RET)
Administrator

Conforme:

Date: October 18, 2021

Serbisyo sa Beterano, Serbisyo sa Bayan



NOTICE TO PROCEED

15 DEC 2021

MS. ANALIZA P. RODRIGO
Authorized Representative
ALPHABET COMMUNICATIONS
GRAPHICS AND PRINT
2/F, Victoria Bldg., 142 Mindanao Ave.
Brgy. Bahay Toro, Project 8
Quezon City

Dear Ms. Rodrigo:

The attached Job Order and production sample having been approved, notice is hereby given to **ALPHABET COMMUNICATIONS GRAPHICS AND PRINT** for the **Production and Printing of the Book entitled, Medal for Valor**, 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 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:

Analiza P. RODRIGO

Date: Dec. 14, 2021

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : ALPHABET COMMUNICATIONS GRAPHICS AND PRINT	J.O. No. : PVAO-JO-SVP-21-12-39
Bank Name LANDBANK OF THE PHIL. - North Avenue Branch	Contact Person: Ms. Analiza P. Rodrigo
Acct. No: 0711-0773-83	Contact No: 0933-207-5823
Address : 2/F, Victoria Bldg., 142 Mindanao Av. Brgy. Bahay Toro, Project 8, Quezon City	Date : 06-Dec-21
TIN : 146-384-609-000	Mode of Procurement : Sec. 53.9 - SVP

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

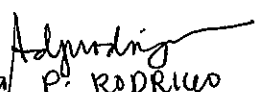
Place of Delivery : PVAO-Compound, Camp Gen. Emilio Aguinaldo, Quezon City	Delivery Term : Complete delivery within 30 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within thirty (30) c.d. upon receipt of the Notice to Proceed	Payment Term : within thirty (30) c.d. upon delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	copy	Production and Printing of the Book entitled, Medal for Valor <i>(As per approved prototype sample)</i> <i>Purpose: For distribution to veteran organizations, shrines/museums, military units and academes/ researchers</i>	1,000	271.00	271,000.00


(Total Amount in Words) Two Hundred Seventy One Thousand Pesos 271,000.00

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:

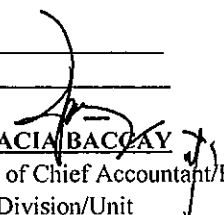

Analiza P. RODRIGO
 Signature over Printed Name of Supplier
Dec. 06, 2021
 Date

Very truly yours,


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

Fund Cluster : Al

Funds Available : P 271,000.00


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

ORS/BURS No. : 2021-12-002545

Date of the ORS/BURS: DEC. 06 2021

Amount : P 271,000.00