



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



Certificate Number: SCUK0017130

## NOTICE OF AWARD

20 DEC 2021

**MR. RAUL R. TAÑARE II**  
Proprietor  
MR. RGGI ENTERPRISES  
P-9A Dagani St., Brgy. Tolosa  
Cabadbaran City, Agusan Del Norte

Dear Mr. Tañare II:

This is to notify you that the **Supply and Delivery of Network Supplies and Materials** is hereby awarded to your company as the Bidder with the **Single Calculated and Responsive Quotation** in the total amount of **One Hundred Twenty-Six Thousand Two Hundred Pesos (P 126,200.00)**.

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:

  
ENGR. RAUL R. TANARE II  
PROPRIETOR

Date: 12-21-22

*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



## NOTICE TO PROCEED

28 DEC 2021

**MR. RAUL R. TANARE II**  
Proprietor  
**MR. RGGI ENTERPRISES**  
P-9A Dagani St., Brgy. Tolosa  
Cabadbaran City, Agusan Del Norte

Dear **Mr. Tanare II**:

The attached Purchase Order having been approved, notice is hereby given to **MR. RGGI ENTERPRISES** for the **Supply and Delivery of Network Supplies and Materials**, within fifteen (15) 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,

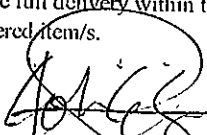


**LTGEN ERNESTO G. CAROLINA AFP (RET)**  
Administrator

Conforme:

  
ERIC SISON

Date: 12-29-2021

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>MR. RGGI ENTERPRISES</b>		P.O. No. : <b>PVAO-PO-SVP-21-12-104</b>			
Bank Name: <b>LANDBANK OF THE PHIL. - Cabadbaran Branch</b>		Contact Person: <b>Mr. John Eric Sison</b>			
Acct. No.: <b>3151097676</b>		Contact No.: <b>0936-714-9426</b>			
Address : <b>P-9A Dagani St., Brgy. Tolosa, Cabadbaran City, Agusan del Norte</b>		Date : <b>20-Dec-21</b>			
TIN : <b>496-598-369-000 (Non-VAT)</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>PVAO Comp., Camp Gen. Emilio Aguinaldo, Quezon City</b>		Delivery Term : <b>Complete delivery within 15 c.d. upon receipt of the NTP</b>			
Date of Delivery : <b>Within fifteen (15) c.d. upon receipt of the Notice to Proceed</b>		Payment Term : <b>Within thirty (30) c.d. upon complete delivery and acceptance of goods</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of Network Supplies and Materials</b>			
	piece	Gigabit Multimode SC Fiber Media Converter	2	8,000.00	16,000.00
	set	Multimode Duplex Fiber Patch Cable, SC-SC	2	2,000.00	4,000.00
	piece	Power Extension	2	200.00	400.00
	unit	Manageable Switch, 24 ports	2	19,000.00	38,000.00
	roll	4 Core Fiber Optic Cable (single mode), 2,000m/roll	1	40,000.00	40,000.00
	unit	Fiber Optic: Splicing Box SC (4 port)	4	1,500.00	6,000.00
	unit	Gigabit Single Mode Fiber Media Converter SC	4	3,500.00	14,000.00
	unit	SC-SC Single Mode Duplex Fiber Optic Patch Cable	4	1,000.00	4,000.00
	pack	Zip Tie Cable 8" (outdoor)	4	400.00	1,600.00
	kilo	GI Wire	4	200.00	800.00
	piece	S-Type Fiber Fixing Parts Clamp for drop cable	20	70.00	1,400.00
<p><i>Purpose: For use of PVAO in connection with the DND Integrated Pension System - connectivity of PVAO and other AFP Offices into the AFPNET</i></p>					
(Total Amount in Words) <b>One Hundred Twenty Six Thousand Two Hundred Pesos</b>					<b>126,200.00</b>
<p>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.</p>					
Conforme:		 <b>JOHN ERIC SISON</b> Signature over Printed Name of Supplier <u>12 - 21 - 2021</u> Date	Very truly yours,  <b>LTGEN. ERNESTO G. CAROLINA, AFP (RET)</b> PVAO ADMINISTRATOR		
Fund Cluster : <u>01</u>		ORS/BURS No. : <u>07-10/14-2021-12-102769</u> Date of the ORS/BURS : <u>23 DEC 2021</u> Amount : <u>126,200.00</u>			
Funds Available : <u>126,200.00</u>		 <b>GRACIA BACDAY</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			