



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

03 JAN 2022

MR. SALCEDO D. LEAL
Owner
S.D. LEAL GRAPHICS
2195-F YSL Bldg., Leveriza St.
Pasay City

Dear Mr. Leal:

This is to notify you that the **Production and Printing of Books** is hereby awarded to your company as the Bidder with the **Lowest Calculated and Responsive Quotation** in the total amount of **Two Hundred Forty-Eight Thousand Four Hundred Seventy-Five Pesos (P 248,475.00)** pursuant to Section 34.4 of the 2016 R-IRR of RA 9184.

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:

Salcedo D. Leal

Date: January 4, 2022

Serbisyo sa Beterano, Serbisyo sa Bayan

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



NOTICE TO PROCEED

24 JAN 2022

MR. SALCEDO D. LEAL

Owner

S.D. LEAL GRAPHICS

2195-F YSL Bldg., Leveriza St.

Pasay City

Dear Mr. Leal:

The attached Job Order and prototype of the books having been approved, notice is hereby given to S.D. LEAL GRAPHICS for the Production and Printing of Books entitled "Two Stories of the Philippines: February 1986 Revolution" and "Advocacy in Retirement: Published Writings (Vol. 1 & 2)", 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:

Salcedo D. Leal

Date: Jan. 24, 2022

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : S.D. LEAL GRAPHICS	J.O. No. : PVAO-JO-SVP-22-01-04
Acct. Name: S.D. LEAL GRAPHICS by SALCEDO D. LEAL	
Bank Name: LBP - OWWA E.O. Branch	Contact Person: Willie Nollodo
Acct. No: 1701-0276-00	Contact No: 5560749/5338826
Address : 2195 F. YSL Bldg., Leveriza St., Pasay City	Date: 03-Jan-22
TIN : 165-075-259-000	Mode of Procurement : Sec. 53.9 - SVP

Gentlemen:

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

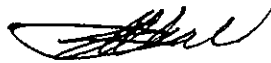
Place of Delivery : PVAO Compound, Camp Gen. Emilio Aguinaldo, Quezon City	Delivery Term : Complete delivery within 30 c.d. upon receipt the Notice to Proceed
Date of Delivery : Within thirty (30) c.d. upon receipt of the Notice to Proceed	Payment Term : within thirty (30) c.d. upon delivery and acceptance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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Production and Printing of Books			
	copy	Production and Printing of the Book entitled "Two Stories of the Philippines: February 1986 Revolution	300	446.70	134,010.00
	copy	Production and Printing of the Book entitled "Advocacy in Retirement: Published Writings (Vol. 1 & 2)	300	381.55	114,465.00
		<i>Purpose: For distribution to veterans, retiree organizations, libraries of military schools and museums</i>			

(Total Amount in Words) Two Hundred Forty Eight Thousand Four Hundred Seventy Five Pesos 248,475.00

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.

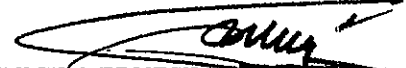
Conforme:



Salcedo D. Leal
Signature over Printed Name of Supplier

Jan. 4, 2022
Date

Very truly yours,



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

Fund Cluster : 01
Funds Available : ₱ 248,475.00

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

ORS/BURS No. : 2022-01-000078
Date of the ORS/BURS: JAN 17 2022
Amount : ₱ 248,475.00