



## NOTICE OF AWARD

27 DEC 2021

**MS. MARILOU R. QUIROZ**  
Authorized Representative  
MZR BUILDERS  
#32 Chicago St., Brgy. Pinagkaisahan  
Cubao, Quezon City

Dear Ms. Quiroz:

This is to notify you that the Supply and Delivery of Construction and Hardware Supplies is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of Six Hundred Sixty-Seven Thousand Seven Hundred Five Pesos & 76/100 (P 667,705.76) 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

Conformed

**MARILOU R. QUIROZ**  
VP MARKETING & FINANCE

Date: DEC 27 2021



## NOTICE TO PROCEED

03 JAN 2022

**MS. MARILOU R. QUIROZ**  
Authorized Representative  
MZR BUILDERS  
#32 Chicago St., Brgy. Pinagkaisahan  
Cubao, Quezon City

Dear Ms. Quiroz:

The attached Purchase Order having been approved, notice is hereby given to **MZR BUILDERS** for the **Supply and Delivery of Construction and Hardware Supplies**, 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:

**MARILOU R. QUIROZ**  
VP MARKETING & FINANCE

Date: **JAN 05 2022**

**PURCHASE ORDER**  
**PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>MZR BUILDERS</b>	P.O. No. : <b>PVAO-PO-SVP-21-12-106</b>
Bank Name: <b>Landbank of the Philippines - Cubao Quezon City Branch</b>	Contact Person: <b>Engr. Robert P. Quiroz</b>
Acct. No.: <b>0581-1493-79</b>	Contact No.: <b>8727-2090 / 8470-3975 / 8726-0953</b>
Address : <b>#32 Chicago St., Brgy. Pinagkaisahan, Cubao, Quezon City</b>	Date : <b>27-Dec-21</b>
TIN : <b>006-788-239-000</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 : Veterans Center, Camp Gen. Emilio Aguinaldo, Quezon City

Delivery Term : Complete delivery within 15 c.d. upon receipt of the NTP

Date of Delivery : Within fifteen (15) c.d. upon receipt of the Notice to Proceed

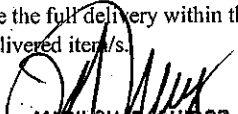
Payment Term : Within thirty (30) c.d. upon complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of Construction and Hardware Supplies</b>			
	bag	Cement, 40kg/bag	270	239.73	64,725.75
	cu.m.	Sand, Washed, White	45	1,103.85	49,673.25
	cu.m.	Gravel, Crushed, 3/4"	50	1,734.94	86,747.00
	pc	4"x8"x 16", CHB	527	18.68	9,842.38
	pc	2"x 2"x 8' Good Lumber	8	384.68	3,077.40
	pc	12mmØ x 6.0m, RSB	43	196.24	8,438.32
	pc	10mmØ x 6.0m, RSB	445	158.33	70,456.85
	pc	0.50 mm x 12' Pre-Painted Rib Type Long Span GL	14	1,935.64	27,098.96
	set	2.1m x 1.0m, 1.5 Hours Fire Rated Galvanized Steel Door with Jamb (Right Hand Reversed)	1	20,727.85	20,727.85
	pc	Gypsum Board, 4'x 8'x 9mm thick	150	356.80	53,520.00
	pc	Fiber Cement Board, 4'x 8'x 4.5mm thick	31	379.10	11,752.10
	pc	Furring Channel, 19mmx50mmx5.0m, t=0.60mm	194	167.25	32,446.50
	pc	Carrying Channel, 12mmx38mmx5.0m, t=0.80mm	137	122.65	16,803.05
	pc	Wall Angle, 25mmx25mmx3.0m, t=0.40mm	104	33.45	3,478.80
	pc	W-Clip	1,000	3.90	3,902.50
	pc	Riveter	6	468.30	2,809.80
		<b>Sub total</b>			<b>465,500.51</b>

- page 1 of 3 -

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.

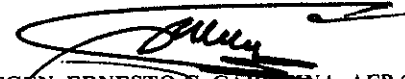
Conforme:

  
**MARLOU R. QUIROZ**  
VP MARKETING & FINANCE

Signature over Printed Name of Supplier

**DEC 27 2021**  
Date

Very truly yours,



**LTGEN. ERNESTO D. CAROLINA, AFP (RET)**  
PVAO ADMINISTRATOR

Fund Cluster : 01

Funds Available : P 067,705.76

  
**GRACIA BACCAY**

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

ORS/BURS No. : 23-10101-2021-12-12787

Date of the ORS/BURS: 28 DEC 2021

Amount : 667,705.76

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>MZR BUILDERS</b>	P.O. No. : <b>PVAO-PO-SVP-21-12-106</b>
Bank Name: <b>Landbank of the Philippines - Cubao Quezon City Branch</b>	Contact Person: <b>Engr. Robert P. Quiroz</b>
Acct. No.: <b>0581-1493-79</b>	Contact No.: <b>8727-2090 / 8470-3975 / 8726-0953</b>
Address : <b>#32 Chicago St., Brgy. Pinagkaisahan, Cubao, Quezon City</b>	Date : <b>27-Dec-21</b>
TIN : <b>006-788-239-000</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 : Veterans Center, Camp Gen. Emilio Aguinaldo, Quezon City

Delivery Term : Complete delivery within 15 c.d. upon receipt of the NTP

Date of Delivery : Within fifteen (15) c.d. upon receipt of the Notice to Proceed

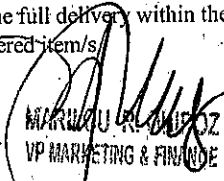
Payment Term : Within thirty (30) c.d. upon complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Black Screw, 1"pointed	930	0.45	414.78
	box	Blind Rivets, 1/8" x 3/4"	10	289.90	2,899.00
	pc	0.60m x 0.60m Non Skid Floor Tiles	375	206.27	77,353.10
	bag	Tile Adhesive HD Cream, 25kg/bag	5	317.78	1,588.88
	pack	Tile Grout Cream, 2kg/pack	2	78.05	156.10
	pail	Flat Latex Paint, White	12	2,330.35	27,964.20
	pail	Semi-Gloss Latex Paint, White	6	2,809.80	16,858.80
	pail	Semi-Gloss Latex Paint, Brown	4	958.90	3,835.60
	lit	Wood Varnish	13	468.30	6,087.90
	lit	Acri Color, Raw Sienna	3	128.23	384.68
	bag	Skim Coat	20	356.80	7,136.00
	gal	Paint Thinner	1	278.75	278.75
	gal	Stripsol, 4L/gal.	4	724.75	2,899.00
	gal	Concrete Neutralizer	1	457.15	457.15
	gal	Glazing Putty Plasolux, White	1	602.10	602.10
	gal	Gypsum Putty, 4L/gal	60	278.75	16,725.00
	kg	Patching Compound	10	50.18	501.75
	pc	Gaza Tape, 2"	20	211.85	4,237.00
	roll	Masking Tape, 3/4"	10	39.03	390.25
	set	Roller Paint w/ tray, 7"	10	105.93	1,059.25
		<b>Sub total</b>			<b>171,829.29</b>

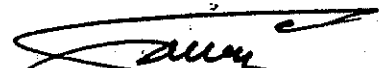
- page 2 of 3 -

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:


  
 MARIANO R. QUIROZ  
 VP MARKETING & FINANCE  
 Signature over Printed Name of Supplier  
**DEC 27 2021**  
 Date

Very truly yours,

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

Fund Cluster : 01

Funds Available : P 667,705.76

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

ORS/BURS No. : 02-101101-2021-12-102787

Date of the ORS/BURS : 28 DEC 2021

Amount : 667,705.76

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>MZR BUILDERS</b>	P.O. No. : <b>PVAO-PO-SVP-21-12-106</b>
Bank Name: <b>Landbank of the Philippines - Cubao Quezon City Branch</b>	Contact Person: <b>Engr. Robert P. Quiroz</b>
Acct. No.: <b>0581-1493-79</b>	Contact No.: <b>8727-2090 / 8470-3975 / 8726-0953</b>
Address : <b>#32 Chicago St., Brgy. Pinagkaisahan, Cubao, Quezon City</b>	Date : <b>27-Dec-21</b>
TIN : <b>006-788-239-000</b>	Mode of Procurement: <b>Sec. 53.9 - SVP</b>

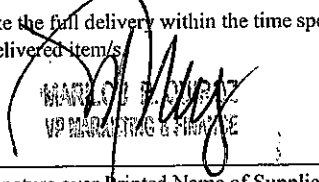
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <b>Veterans Center, 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
	pc	Baby Paint Roller Foam w/ handle, 4"	16	50.18	802.80
	pc	Baby Paint Roller, filler, 4"	16	44.60	713.60
	pc	Paint Brush, 4"	16	89.20	1,427.20
	pc	Paint Brush, 2"	16	31.22	499.52
	pair	Putty Knife	10	44.60	446.00
	pc	Finishing Trowel	3	133.80	401.40
	pc	Cement Trowel	3	100.35	301.05
	pc	Hacksaw Blade	2	55.75	111.50
	pc	Drill Bit, 1/8"Ø (Steel)	20	83.63	1,672.50
	pc	Drill Bit, 1/8"Ø (Masonry)	10	50.18	501.75
	pc	Drill Bit, 5/32"Ø (Masonry)	10	61.33	613.25
	pc	Aviation Snip	3	546.35	1,639.05
	m	Level Hose 1/2"Ø	10	44.60	446.00
	roll	Nylon String, 0.80mmØ, (Tansi)	3	156.10	468.30
	kg	G.I Tie Wire, #16	40	89.20	3,568.00
	kg	Concrete Nail, 1"	10	105.93	1,059.25
	kg	Common Wire Nail, 2"	1	83.63	83.63
	kg	Common Wire Nail, 3"	1	83.63	83.63
	m	Sandpaper, #120	30	211.85	6,355.50
	m	Sandpaper, #180	39	211.85	8,262.15
	m	Insect Aluminum Screen 1/16" x 3" (Salandra)	3	200.70	602.10
	m	Welded Wire Screen 1/4" x 3' (Salandra)	3	105.93	317.78
		<b>Sub total</b>			<b>30,375.96</b>
		<i>Purpose: Additional Construction Materials for the ceiling of Hall of Flags, Pantry extension and Parking Area at Veterans Center</i>			<b>465,500.51</b>
					<b>171,829.29</b>

(Total Amount in Words) **Six Hundred Sixty-Seven Thousand Seven Hundred Five Pesos & 76/100.** 667,705.76

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  
**DEC 27 2021**  
 Date

Very truly yours,  
  
**LTGEN. ERNESTO G. CAROLINA, AFP (RET)**  
**PVAO ADMINISTRATOR**

Fund Cluster : <u>81</u>	ORS/BURS No. : <u>02-10101-2021-12-12787</u>
Funds Available : <u>667,705.76</u>	Date of the ORS/BURS : <u>28 DEC 2021</u>
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>667,705.76</u>