



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



NOTICE OF AWARD

10 JAN 2022

MR. JOHN PATRICK P. RAQUID
Proprietor
JOHN PATRICK ENTERPRISES
42 San Pedro St., Brgy. Commonwealth
Quezon City

Dear Mr. Raquid:

This is to notify you that the **Supply and Delivery of Philippine Flags** is hereby awarded to your company as the Bidder with the **Lowest Calculated and Responsive Quotation** in the total amount of **Six Hundred Thirty-Five Thousand Pesos (P 635,000.00)**.

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:

JOHN PATRICK RAQUID

Date: January 11, 2022



NOTICE TO PROCEED

24 JAN 2022

MR. JOHN PATRICK P. RAQUID
Proprietor
JOHN PATRICK ENTERPRISES
42 San Pedro St., Brgy. Commonwealth
Quezon City

Dear Mr. Raquid:

The attached Purchase Order having been approved, notice is hereby given to **JOHN PATRICK ENTERPRISES** for the **Supply and Delivery of Philippine Flags**, within sixty (60) 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 B. CAROLINA AFP (RET)
Administrator

Conforme: _____

JOHN PATRICK RAQUID

Date: JAN 24 2022

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : JOHN PATRICK ENTERPRISES	P.O. No. : PVAO-PO-SVP-22-01-02
Bank Name: DBP - Heart Center Branch	Contact Person: Mr. John Patrick Raquid
Acct. No: 0450273006530	Contact No: 8951-61-63 / 86458867
Address : 42 San Pedro St., Brgy. Commonwealth, Quezon City	Date: 10-Jan-22
TIN : 227-268-867-000	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 60 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within sixty (60) 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
	piece	Supply and Delivery of Philippine Flags Philippine Flag Size : 5 feet Width x 10 feet Length Material : 100% Nylon pursuant to Philippine National Standard 234: 1989 Proportions: Width of the flag, 1 Length of the flag, 2 and Sides of the white triangle, 1 Color : Blue - Cable No. 80173, White - Cable No. 80001 Red - Cable No. 80108, Golden Yellow - Cable No. 80068 Other specific design and measurement shall be in accordance with the pertinent section of the IRR of RA 8491 Packing: Each Philippine Flag shall be folded neatly and placed in a transparent (cellophane) bag. The open end of the bag shall be folded and closed with transparent tape. Each set of Nylon Philippine Flag shall be packed in a corrugated carton.	1,000	635.00	635,000.00


(Total Amount in Words: Six Hundred Thirty Five Thousand Pesos 635,000.00/)

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.

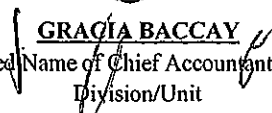
Conforme:


 JOHN PATRICK RAQUID
 Signature over Printed Name of Supplier
 JAN 11 2022
 Date

Very truly yours,


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

Fund Cluster : 01
 Funds Available : ₱ 635,000.00


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

ORS/BURS No. : 2022-01-000081
 Date of the ORS/BURS: JAN 17 2022
 Amount : ₱ 635,000.00