

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

17 DEC 2021

**MR. ERWIN C. BURACHO**  
Proprietor  
JCI SEAT ZONE GENERAL UPHOLSTERY  
3 Short Horn St., Bahay Toro  
Quezon City

Dear Mr. Buracho:

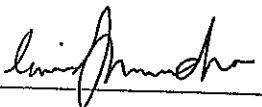
This is to notify you that the **Supply, Delivery and Installation of Gang Chair Upholstery** is hereby awarded to your company as the Bidder with the **Lowest Calculated and Responsive Quotation** in the total amount of **One Hundred Fourteen Thousand Pesos (P 114,000.00)**.

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:

  
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Date: Dec 18, 2021

**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

03 JAN 2022

**MR. ERWIN C. BURACHO**

Proprietor

JCJ SEAT ZONE GENERAL UPHOLSTERY

3 Short Horn St., Bahay Toro

Quezon City

Dear Mr. Buracho:

The attached Job Order having been approved, notice is hereby given to **JCJ SEAT ZONE GENERAL UPHOLSTERY** for the **Supply, Delivery and Installation of Gang Chair Upholstery**, 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 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,

**LT GEN ERNESTO G CAROLINA AFP (RET)**

Administrator

Conforme:

Date: Jan. 04-2022

**JOB ORDER**  
**PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>JCJ SEAT ZONE GENERAL UPHOLSTERY</b>	J.O. No. : <b>PVAO-JO-SVP-21-12-42</b>
Bank Name <b>EAST WEST BANK - Short Horn Branch</b>	Contact Person: <b>Mr. Erwin C. Buracho</b>
Acct. No: <b>200033793528</b>	Contact No: <b>(02) 73697445</b>
Address : <b>3 Short Horn St., Bahay Toro, Quezon City</b>	Date : <b>17-Dec-21</b>
TIN : <b>413-171-202-000 (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:

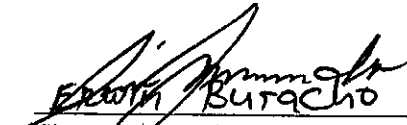
Place of Delivery : <b>Camp General Emilio Aguinaldo, Quezon City</b>	Delivery Term : <b>Complete delivery within 15 c.d. upon receipt of the Notice to Proceed</b>
Date of Delivery : <b>Within fifteen (15) c.d. upon receipt of the Notice to Proceed</b>	Payment Term : <b>within thirty (30) c.d. upon delivery and acceptance of goods</b>

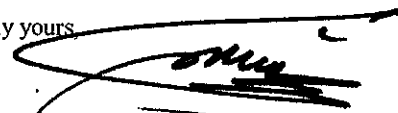
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	<b>Supply, Delivery and Installation of Gang Chair Upholstery</b>  Gang Chair Upholstery (2 pcs. cushion) • Dimension: - Backrest: 25cm L x 46.5cm W - Seat: 30cm L x 46.5cm W • Cushion: $\geq \frac{1}{2}$ " Polyurethane/High Density Foam on marine-grade plywood • Cover Material: Black color leatherette • With aluminum screws for installation • Warranty Period: 1-year warranty on materials and workmanship and repairs under this warranty will be made with like or similar parts  <i>Purpose: Provision of cushioned seats for gang chairs located in Claims Division, Finance Division and VRMD</i>	76	1,500.00	114,000.00


(Total Amount in Words) **One Hundred Fourteen Thousand Pesos** **114,000.00**

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: Very truly yours

  
 Signature over Printed Name of Supplier  
**ERWIN BURACHO**  
 Date  
**DEC. 18-2021**

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

Fund Cluster : <u>01</u> Funds Available : <u>₱ 114,000.00</u>  <div style="text-align: center;">   <b>GRACIA BACCAY</b>                      Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit                 </div>	ORS/BURS No. : <u>02-107102-2021-12-002725</u> Date of the ORS/BURS: <u>20 DEC 2021</u> Amount : <u>₱ 114,000.00</u>
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