



## NOTICE OF AWARD

22 DEC 2021

MS. JOLINA F. BINAMIRA  
Authorized Representative  
ROSE AIRE ENTERPRISE INC.  
RAE Bldg., #13 F. Manalo St.  
Ligid, Tipas  
Taguig City

Dear Ms. Binamira:

This is to notify you that the Repair of LG Air-conditioning Unit at Phil-Korea Friendship Center is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of One Hundred Eighty-Six Thousand Seven Hundred Fifty-Seven Pesos (P 186,757.00).

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:

  
Eng. JOLINA F. BINAMIRA

Date: 22 DEC 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

28 DEC 2021

**MS. JOLINA F. BINAMIRA**  
Authorized Representative  
ROSE AIRE ENTERPRISE INC.  
RAE Bldg., #13 F. Manalo St.  
Ligid, Tipas  
Taguig City

Dear Ms. Binamira:

The attached Job Order having been approved, notice is hereby given to **ROSE AIRE ENTERPRISE INC.** for the **Repair of LG Air-conditioning Unit at Phil-Korea Friendship Center**, 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,

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

Conforme:

  
Engr. JOLINA F. BINAMIRA

Date: 29 DECEMBER 2021

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

Supplier : <b>ROSE AIRE ENTERPRISE</b>	J.O. No. : <b>PVAO-JO-SVP-21-12-44</b>
Bank Name: <b>BPI Ortigas-Sapphire Branch</b>	Contact Person: <b>Ms. Jolina F. Binamira</b>
Acct. No.: <b>4030-0110-96</b>	Contact No: <b>8583-0114 / 8899-4337</b>
Address : <b>RAE Bldg., #13 E. Manalo St., Ligid, Tipas, Taguig City</b>	Date : <b>22 Dec. 2021</b>
TIN : <b>206-560-579-000</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:

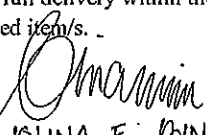
Place of Delivery : <b>Camp General Emilio Aguinaldo, Quezon City</b>	Delivery Term : <b>Complete delivery within 15 c.d. upon receipt of the Notice to Proceed</b>
Date of Delivery : <b>Within fifteen (15) c.d. upon receipt of the Notice to Proceed</b>	Payment Term : <b>within thirty (30) c.d. upon delivery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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Repair of Air-conditioning Units at Phil-Korea Friendship Center</b>			
	unit	Replacement of Inverter Compressor, JBB055DAA	1	102,460.00	102,460.00
	unit	Replacement of Constant Compressor, JBB071YAA	1	57,297.00	57,297.00
	unit	Replacement of Magnetic Contractor with Overload Relay, 30Amp - 3Phase	1	9,000.00	9,000.00
	tank	ACU Refrigerant, R410, 11.3kg/tank	3	6,000.00	18,000.00
		<b>Scope of Services:</b> Repair of LG ACU Master Outdoor Unit, including leak testing, vacuuming of system, system re-processing, charging of Freon and testing and re-commissioning of the unit. • Equipment Model: ARUV140LT3 • Equipment Type: LG Multi VIII-VRF Outdoor Unit • Location: Ground Floor, PKTCC			

(Total Amount in Words) **One Hundred Eighty Six Thousand Seven Hundred Fifty Seven Pesos** **186,757.00**

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.

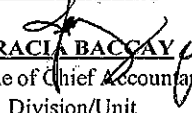
Conforme:

  
**Engr. JOLINA F. BINAMIRA**  
 Signature over Printed Name of Supplier  
22 DECEMBER 2021  
 Date

Very truly yours,

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

Fund Cluster : \_\_\_\_\_  
Funds Available : 186,757.00

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

ORS/BURS No. : 0210101 - 2021-12-002780  
Date of the ORS/BURS: DEC 27 2021  
Amount : 186,757.00