



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



Certificate Number: SOCOTEC/17123

NOTICE OF AWARD

05 JAN 2022

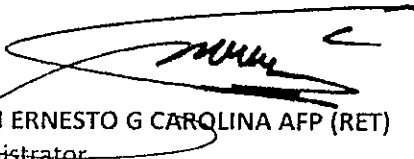
MS. ANNA MARIE M. ESCOBER
Proprietor
POWER HOUSE PEST CONTROL SERVICES
2422 R. Fernandez St., Gagalangin
Tondo, Manila

Dear Ms. Escobar:

This is to notify you that the Pest and Termite Control Services for PVAO Offices and Shrine Units for CY 2022 is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of Eight Hundred Eleven Thousand One Hundred Fifty-Six Pesos & 20/100 (P 811,156.20) 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:


ANNA MARIE M. ESCOBER
GENERAL MANAGER/ OWNER

Date: JANUARY 5, 2022

Serbisyo sa Beterano, Serbisyo sa Bayan



NOTICE TO PROCEED

12 JAN 2022

MS. ANNA MARIE M. ESCOBER
Proprietor
POWER HOUSE PEST CONTROL SERVICES
2422 R. Fernandez St., Gagalangin
Tondo, Manila

Dear Ms. Escobar:

The attached Job Order having been approved, notice is hereby given to **POWER HOUSE PEST CONTROL SERVICES** for the **Pest and Termite Control Services for PVAO Offices and Shrine Units for CY 2022**, effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the General Services and Support Management Division, PVAO under the terms and conditions of the Job Order and Terms and Conditions of contract.

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:

ANNA MARIE M. ESCOBER

Date: 1/14/2022

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : POWER HOUSE PEST CONTROL SERVICES	J.O. No. : PVAO-JO-SVP-22-01-07
Bank Name : LAND BANK OF THE PHILIPPINES - Tayuman Branch	Contact Person: Ms. Anna Marie M. Escobar
Acct. No : 1431-1329-54	Contact No: 8354-4615/7508-4248
Address : 2422 R. Fernandez St., Gagalangin, Tondo, Manila	Date : 05-Jan-22
TIN : 900-164-810-000	Mode of Procurement: Sec. 53.9 - SVP

Gentlemen:

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

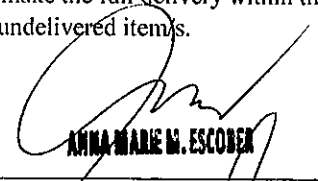
Place of Delivery : PVAO Main Office, Phil-Korea Friendship Center (PKFC) Mt. Samat Shrine, Capas Shrine, Ricarte Shrine and Kiangnan Shrine	Delivery Term : as per the attached TOR
Date of Delivery : as per the attached TOR	Payment Term : within 30 c.d. upon complete delivery in accordance with the TOR and acceptance of the service

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Pest and Termite Control Services for PVAO Offices and Shrine Units for CY 2022			
	lot	Pest Control Services	1	530,826.60	530,826.60
	lot	Termite Control Services	1	280,329.60	280,329.60
<p><i>Deemed to form part and be read and construed as part of this Job Order are the following:</i></p> <ul style="list-style-type: none"> - Annex "A" Price Quotation form - Annex "B" Terms and Condition - Abatement and Maintenance Program for the General Pest and Termite Control Services 					

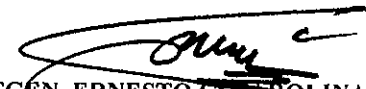
(Total Amount in Words) Eight Hundred Eleven Thousand One Hundred Fifty Six Pesos & 20/100 **811,156.20**

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 items.

Conforme:


ANNA MARIE M. ESCOBAR
 Signature over Printed Name of Supplier
 Date: 15 Jan 2022

Very truly yours,


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

Fund Cluster : 01
Funds Available : P 811,156.20

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

ORS/BURS No. 02-10101-2022-03-150007
Date of the ORS/BURS: 06 JAN 2022
Amount : 811,156.20