



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



Certification Number: SCUK001/130

NOTICE OF AWARD

05 JAN 2021

MS. MA. CONCEPCION P. MARAMBA
Proprietor
GILCOR PRINTING PRESS
#15 San Ponciano St., San Antonio Homes
Culiat, Quezon City

Dear Ms. Maramba:

This is to notify you that the Printing and Delivery of Tarpaulin for CY 2022 is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of Eighty-Nine Thousand Seven Hundred Pesos (P 89,700.00).

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:

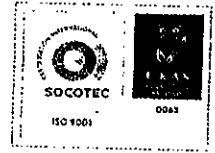
Ma. Concepcion P. Maramba
Date: Jan 6, 2021

Serbisyo sa Beterano, Serbisyo sa Bayan

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City
Website: pvao.gov.ph / Tel. No. (02) 8912-4526



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



Certificate Number: SCU001713G

NOTICE TO PROCEED

21 JAN 2022

MS. MA. CONCEPCION P. MARAMBA
Proprietor
GILCOR PRINTING PRESS
#15 San Ponciano St., San Antonio Homes
Culiat, Quezon City

Dear Ms. Maramba:

The attached Job Order having been approved, notice is hereby given to **GILCOR PRINTING PRESS** for the **Printing and Delivery of Tarpaulin 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.

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:

Ma. Concepcion P. Maramba

Date: Jan 24, 2022

Serbisyo sa Beterano, Serbisyo sa Bayan

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City
Website: pvao.gov.ph / Tel. No. (02) 8912-4526

**JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : GILCOR PRINTING PRESS	J.O. No. : PVAO-JO-SVP-22-01-05
Bank Name: LBP - Elliptical Branch	Contact Person: Ms. Ma. Conception Maramba
Acct. No: 3211-0722-87	Contact No: 8879-7560/8361-7807/09209021260
Address : #15 San Ponciano St., San Antonio Homes, Culiat, Q.C.	Date: 05-Jan-22
TIN : 137-400-420	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 Compound, Camp Gen. Emilio Aguinaldo, Quezon City	Delivery Term : As per Special Conditions of the Contract
Date of Delivery : As per Special Conditions of the Contract	Payment Term : within thirty (30) c.d. as per complete delivery or on a monthly basis of all completed deliveries

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Printing and Delivery of Tarpaulin for CY 2022			
	sq. ft	Tarpaulin, Thickness: 10 Ounce	2,500	13.80	34,500.00
	sq. ft	Tarpaulin, Thickness: 13 Ounce	2,500	13.80	34,500.00
	sq. ft	Tarpaulin, Thickness: 15 Ounce	1,500	13.80	20,700.00
<p>Additional Specifications: All Edges must be seamed, With sufficient number of eyelets (if required), With at least 1" border on all sides, Must use C-M-Y-K color mode, Must use at least 4-pass print, Must be waterproof and windproof</p> <p>Special Conditions of the Contract:</p> <ol style="list-style-type: none"> Supplier shall provide tarpaulin requirements (labor & materials) to PVAO as the need arises from 01 January to 31 December 2022 or until the estimated quantity is fully expended, whichever comes first. Soft copy of the lay-out/design of tarpaulin shall be provided by PVAO for printing/production. Delivery time shall be within two (2) calendar days upon receipt of the delivery order and soft copy of the lay-out/design of tarpaulin for printing/production. Delivery of the tarpaulin is free of charge or included in the quoted price. Payment shall be made within thirty (30) calendar days as per complete delivery or on a monthly basis of all completed deliveries, and submission of documents subject to usual accounting and auditing rules and regulations. In the event that the delivered tarpaulin is not in accordance with the required specifications, (e.g., size, color or print), the supplier shall immediately replace the tarpaulin at no cost to PVAO. 					

(Total Amount in Words) **Eighty Nine Thousand Seven Hundred Pesos** **89,700.00**

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:

Ma. Conception P. Maramba
 Signature over Printed Name of Supplier
Jan 6, 2022
 Date

Very truly yours,

[Signature]
 LTJEN. ERNESTO G. CAROLINA, AFP (RET)
 PVAO ADMINISTRATOR

Fund Cluster : 01

Funds Available : ₱ 89,700.00

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

ORS/BURS No. : 2022-01-000016

Date of the ORS/BURS: JAN 07 2022

Amount : ₱ 89,700.00