



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



Certificate Number: SQA-0011718

## NOTICE OF AWARD

05 JAN 2022

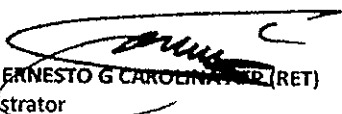
**MS. MARITESS P. FUENZALIDA**  
Authorized Representative  
SOFIMIEL WATER REFILLING STATION  
61 Cabatuan St., Brgy. San Jose  
Quezon City

Dear Ms. Fuenzalida:

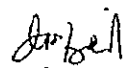
This is to notify you that the Supply and Delivery of Purified Drinking Water for CY 2022 is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of Four Hundred Sixty-Five Thousand Six Hundred Sixty Pesos (P 465,660.00).

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 (RET)  
Administrator

Conforme:

  
MARITESS P. FUENZALIDA

Date: 1/5/2022

*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

12 JAN 2022

**MS. MARITESS P. FUENZALIDA**  
Authorized Representative  
SOFIMIEL WATER REFILLING STATION  
61 Cabatuan St., Brgy. San Jose  
Quezon City

Dear Ms. Fuenzalida:

The attached Job Order having been approved, notice is hereby given to **SOFIMIEL WATER REFILLING STATION** for the **Supply and Delivery of Purified Drinking Water 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, Technical Specifications and Schedule of Requirements.

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:

**MARITESS P. FUENZALIDA**

Date: 1/12/2022

**JOB ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>SOFIMIEL WATER REFILLING STATION</b>	J.O. No. : <b>PVAO-JO-SVP-22-01-06</b>
Bank Name: <b>DBP - Camp Aguinaldo Branch</b>	Contact Person: <b>Maritess P. Fuenzalida</b>
Acct. Name: <b>Maritess P. Fuenzalida</b>	
Acct. No.: <b>5-10597-435-6</b>	Contact No: <b>87817674</b>
Address : <b>61 Cabanatuan St., Brgy. San Jose, Quezon City</b>	Date : <b>05-Jan-22</b>
TIN : <b>203-626-135</b>	Mode of Procurement : <b>Sec. 53.9 - SVP</b>

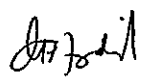
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

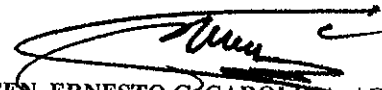
Place of Delivery : <b>PVAO Compound, Camp Gen. Emilio Aguinaldo, Quezon City and PEFTOK-Korea Friendship Center, Bayani Road, Taguig City</b>	Delivery Term : <b>as per attached Schedule of Requirements</b>
Date of Delivery : <b>See attached Schedule of Requirements</b>	Payment Term : <b>Payment shall be made on a monthly basis</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of Purified Drinking Water for CY 2022</b>			
	bottle	Purified Drinking Water from Jan to Dec 2022	11,808	20.00	236,160.00
	unit	Use of Hot and Cold water Dispenser from Jan to Dec-22	51	4,500.00	229,500.00
<p><i>Deemed to form part and be read and construed as part of this Job Order is the attached Annex "A" Price Quotation, Annex "B" Technical Specifications and Annex "C" Schedule of Requirements</i></p> <p><i>Purpose: For supply and delivery of Purified Bottled Water at PVAO Main and PKFC for CY 2022</i></p>					

(Total Amount in Words) **Four Hundred Sixty Five Thousand Six Hundred Sixty Pesos** **465,660.00**

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:  
  
**MARITESS P. FUENZALIDA**  
Signature over/Printed Name of Supplier  
1/5/2022  
Date

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

Fund Cluster : <u>01</u> Funds Available : <u>₱ 465,660.00</u>  <b>GRACIA BACCAY</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>09-A/191-2021-01-0008</u> Date of the ORS/BURS: <u>05 JAN 2022</u> Amount : <u>465,660.00</u>
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