



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



Certificate Number: SCUK001713Q

NOTICE OF AWARD

10 DEC 2021

MS. DORIS D. TODA
Authorized Representative
CONCRETE SOLUTION BUILDERS & SUPPLY
No. 2 Luskot St. cor. Matimyas St.
Brgy. Don Manuel
Quezon City

Dear Ms. Toda:

This is to notify you that the Waterproofing of Roof Deck of the Veterans Center is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of Four Hundred Nineteen Thousand One Hundred Sixty Pesos & 19/100 (P 419,160.19) pursuant to Section 34.4 of the 2016 R-IRR of RA 9184.

You are therefore required within ten (10) calendar days from receipt of this Notice of Award to submit the following documents as conditions for the signing of the Job Order:

- a) Performance Security in any of the forms prescribed in Section 39 of the 2016 R-IRR of RA No. 9184;
- b) Notice of Award (NOA) of Contract with the bidder's signed "conforme";
- c) Construction Schedule and S-Curve;
- d) Manpower Schedule;
- e) Construction Methods;
- f) Equipment Utilization Schedule;
- g) Construction Safety and Health Program; and
- h) PERT/CPM or other acceptable tools of project scheduling.


You are also required, within the said ten (10) calendar days, to formally sign the Job Order.

Failure to comply with these requirements shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,


LTGEN ERNESTO G. CAROLINA AFP (RET)
Administrator

Conforme:


DORIS D. TODA

Date: December 10, 2021



27 DEC 2021

NOTICE TO PROCEED

MS. DORIS D. TODA

Authorized Representative
CONCRETE SOLUTION BUILDERS & SUPPLY
No. 2 Luskot St. cor. Matimyas St.
Brgy. Don Manuel
Quezon City

Dear Ms. Toda:

The attached Job Order having been approved, notice is hereby given to **CONCRETE SOLUTION BUILDERS & SUPPLY** for the **Waterproofing of Roof Deck of the Veterans Center**, within forty-five (45) calendar days effective upon receipt and acceptance of this Notice.

You are responsible for performing the services under the terms and conditions of the Job Order, Specifications and Drawings.

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:

DORIS D. TODA

Date: DEC, 29, 2021

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

| | |
|---------------------------------------------------------------------------------------|----------------------------------------------|
| Supplier : CONCRETE SOLUTION BUILDERS & SUPPLY | J.O. No. : PVAO-JO-SVP-21-12-41 |
| Bank Name BANCO DE ORO - E. Rodriguez, Quezon City Branch | Contact Person: Ms. Doris D. Toda |
| Acct. No: 004410015012 | Contact No: 741-7106 loc. 122 |
| Address : No. 2 Luskot St. cor. Matimyas St., Brgy. Don Manuel, Quezon City | Date : 10-Dec-21 |
| TIN : 101-906-813-000 | Mode of Procurement : Sec. 53.9 - SVP |


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

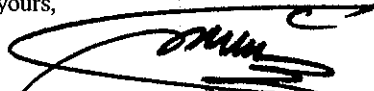
| | |
|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| Place of Delivery : Camp General Emilio Aguinaldo, Quezon City | Delivery Term : Complete delivery within 45 c.d. upon receipt of the Notice to Proceed |
| Date of Delivery : Within forty-five (45) c.d. upon receipt of the Notice to Proceed | Payment Term : within thirty (30) c.d. upon delivery and acceptance of goods |

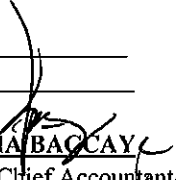
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------|
| | lot | Waterproofing of Roof Deck of the Veterans Center <i>Deemed to form part and be read and construed as part of this Job Order are the following:</i> <i>a. Annex "A" Price Quotation</i> <i>b. Annex "B" Specifications</i> <i>c. Plans and Drawings</i> | 1 | Lump Sum | 419,160.19 |

(Total Amount in Words) Four Hundred Nineteen Thousand One Hundred Sixty Pesos & 19/100 419,160.19

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:

DORIS D. TODA
Signature over Printed Name of Supplier
DEC 10, 2021
Date

Very truly yours,

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

Fund Cluster : 21
Funds Available : P419,160.19

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

ORS/BURS No. 02-10101-2021-12-02747
Date of the ORS/BURS: 22 DEC 2021
Amount : 419,160.19