



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



Certificate Number: SCUK0017130

NOTICE OF AWARD

28 JAN 2022

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 Units 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 Fifty Thousand Pesos (P 150,000.00).

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.

Further be informed that, in compliance with the documentary requirements provided in the 2016 Revised IRR of RA 9184, you must submit the following documentary requirements prior to payment of your services, to wit:

1. Renewed DTI Accreditation Certificate as Air-Conditioning Service; and
2. Renewed Accreditation Certificate as Authorized Installer and Service Center of LG Air-Conditioning Units.

Very truly yours,

LTGEN ERNESTO G. CAROLINA AFP (RET)
Administrator

Conforme:

ENGR. JOLINA F. BINAMIRA

Date: JANUARY 28, 2022

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: SCU001713Q

NOTICE TO PROCEED

03 FEB 2022

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 Units 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: FEBRUARY 04, 2022

Serbisyo sa Beterano, Serbisyo sa Bayan

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : ROSE AIRE ENTERPRISE INC.	J.O. No. : PVAO-JO-SVP-22-01-12
Bank Name METROPOLITAN BANK AND TRUST COMPANY -	Contact Person: Engr. Jolina F. Binamira
Branch : 25 R. Jabson St., San Joaquin, Pasig City	
Acct. No.: 405-7-405-01212-6	Contact No: 8532-9878 / 8583-0114
Address : RAE Bldg., #13 F. Manalo St., Ligid, Tipas, Taguig City	Date : 28-Jan-22
TIN : 206-560-579-000	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 Compound, Camp Gen. E. Aguinaldo, Quezon City	Delivery Term : Complete delivery within 15 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within fifteen (15) c.d. upon receipt of the Notice to Proceed	Payment Term : within thirty (30) c.d. upon complete delivery and acceptance of service

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Repair of LG Air-conditioning Units at Phil-Korea Friendship Center			
	unit	Replacement of Inverter Compressor - JBB05SDAA - DC Motor - 3PH DC 540V -SN: 3D4S0083YM05-E0044	1	110,000.00	110,000.00
	tank	ACU Refrigerant, R410A, 11.3kg/tank	5	8,000.00	40,000.00
		<i>Scope of Services:</i> Repair of LG ACU Outdoor Unit: (Slave 1), including leak testing, vacuuming of system re-processing, charging of Freon and testing and re-commissioning of the unit. • Equipment Brand/Made: LG VRF Ceiling Cassette • Location: PKTCC Ground Floor, Slave 1			

(Total Amount in Words) One Hundred Fifty Thousand Pesos 150,000.00

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:

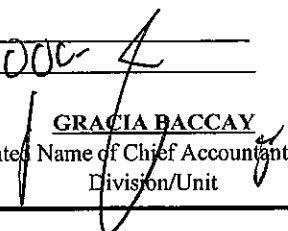

Engr. JOLINA F. BINAMIRA

Signature over Printed Name of Supplier
JANUARY 28, 2022
Date

Very truly yours,


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

Fund Cluster : 01
Funds Available : P 150,000.00


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

ORS/BURS No. : 2022-01-000262
Date of the ORS/BURS: JAN 31 2022
Amount : P 150,000.00