



NOTICE OF AWARD

JAN 20 2022

MS. MARILOU R. QUIROZ
Authorized Representative
MZR BUILDERS
#32 Chicago St., Brgy. Pinagkaisahan
Cubao, Quezon City

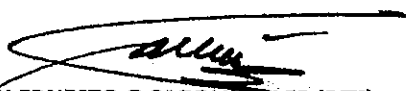
Dear Ms. Quiroz:

This is to notify you that the Supply and Delivery of MTS, Panel Board, Circuit Breakers and Other Electrical Supplies and Materials is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of Six Hundred Fifty-Six Thousand Three Hundred Eighty-Six Pesos & 29/100 (P 656,386.29) 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.

Further be informed that, in compliance with the documentary requirements as provided in the 2016 Revised IRR of RA 9184, you must submit your company's renewed Business Permit prior to payment of your services.

Very truly yours,


LTGEN ERNESTO G. CAROLINA AFP (RET)
Administrator

Conformed


MARILOU R. QUIROZ
VP MARKETING & FINANCE

Date:

JAN 24 2022

Serbisyo sa Beterano, Serbisyo sa Bayan



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

28 JAN 2022

MS. MARILOU R. QUIROZ
Authorized Representative
MZR BUILDERS
#32 Chicago St., Brgy. Pinagkaisahan
Cubao, Quezon City

Dear Ms. Quiroz:

The attached Purchase Order having been approved, notice is hereby given to **MZR BUILDERS** for the **Supply and Delivery of MTS, Panel Board, Circuit Breakers and Other Electrical Supplies and Materials**, within thirty (30) calendar days upon receipt and acceptance of this Notice.

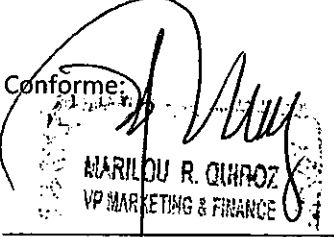
You are responsible for performing the services under the terms and conditions of the Purchase Order.

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:


MARILOU R. QUIROZ
VP MARKETING & FINANCE

Date:

FEB 02 2022

Serbisyo sa Beterano, Serbisyo sa Bayan

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

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : MZR BUILDERS	P.O. No. : PVAO-PO-SVP-22-01-03
Bank Name: LANDBANK OF THE PHILIPPINES - Cubao Branch	Contact Person: Engr. Robert Quiroz
Acct. No.: 001158-0204-07	Contact No.: 8727-2090 / 8470-3975 / 8726-0953
Address : #32 Chicago St., Brgy. Pinagkaisahan, Cubao, Quezon City	Date : 19-Jan-22
TIN : 006-788-239-000	Mode of Procurement : Sec. 53.9 - SVP

Gentlemen:

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

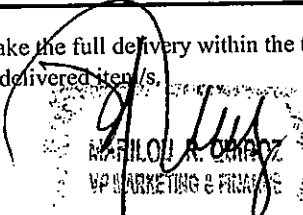
Place of Delivery : PVAO Comp. Camp- Gen. Emilio Aguinaldo, Quezon City	Delivery Term : Complete delivery within 30 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within thirty (30) c.d. upon receipt of the Notice to Proceed	Payment Term : within thirty (30) c.d. upon delivery and acceptance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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of MTS, Panel Board, Circuit Breakers and Other Electrical Supplies and Materials			
	set	Manual Transfer Switch (MTS), 400 AT, 600AF, 3P, 240V, 35kAIC with grounding terminal	1	66,355.80	66,355.80
	set	Panel Board (PPC) 100 AT, 100 AF, 3P, 240V, bolt-on type with grounding bus & following branchers: 7-20 AT, 2P 1-30 AT, 2P and 2-50 AT, 2P	1	29,725.80	29,725.80
	pc	40AT Enclosed Circuit Breaker, bolt-on type, in NEMA 3R enclosure	6	1,409.70	8,458.20
	pc	30AT Enclosed Circuit Breaker, bolt-on type, in NEMA 3R enclosure	6	1,409.70	8,458.20
	pc	20AT Enclosed Circuit Breaker, bolt-on type, in NEMA 3R enclosure	3	1,409.70	4,229.10
	pc	30AT Circuit Breaker, bolt-on type	1	910.20	910.20
	pc	20AT Circuit Breaker, bolt-on type	1	910.20	910.20
	mtr	THW Copper Wire, 250mm ² (black)	135	2,081.25	280,968.75
	mtr	THW Copper Wire, 50mm ² (black)	15	482.85	7,242.75
		Sub Total			407,259.00


- page 1 of 3 -

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.

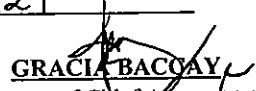
Conforme:


MARIOU A. QUIROZ
 VP MARKETING & FINANCE
 Signature over Printed Name of Supplier
JAN 24 2022
 Date

Very truly yours,


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

Fund Cluster : 01
 Funds Available : ₱ 656,386.29


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

ORS/BURS No. : 2022-01-000221
 Date of the ORS/BURS: JAN 26 2022
 Amount : ₱ 407,259.00

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : MZR BUILDERS	P.O. No. : PVAO-PO-SVP-22-01-03
Bank Name: LANDBANK OF THE PHILIPPINES - Cubao Branch	Contact Person: Engr. Robert Quiroz
Acct. No.: 001158-0204-07	Contact No.: 8727-2090 / 8470-3975 / 8726-0953
Address : #32 Chicago St., Brgy. Pinagkaisahan, Cubao, Quezon City	Date : 19-Jan-22
TIN : 006-788-239-000	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 Comp. Camp- Gen. Emilio Aguinaldo, Quezon City	Delivery Term : Complete delivery within 30 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within thirty (30) 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
	mtr	THW Copper Wire, 50mm ² (green)	50	482.85	24,142.50
	mtr	THWN Copper Wire, 30mm ² (black)	150	294.15	44,122.50
	box	THW Copper Wire, 3.5mm ² (black)	15	4,739.70	71,095.50
	box	THWN Copper Wire, 2.0mm ² (black)	2	3,224.55	6,449.10
	set	3-gang Switch w/ plate and cover, flush type	3	255.30	765.90
	set	2-gang Switch w/ plate and cover, flush type	3	205.35	616.05
	pc	110mm Ø x 3 meters Rigid PVC Conduit	17	1,165.50	19,813.50
	pc	110mm Ø PVC Adapter w/ locknut	8	227.55	1,820.40
	pc	110mm Ø 90" PVC Elbow, short	2	679.32	1,358.64
	pc	110mm Ø Metal Clamp, double hole	50	66.60	3,330.00
	pc	40mm Ø x 3 meters Rigid PVC Conduit	15	255.30	3,829.50
	pc	40mm Ø PVC Adapter w/ locknut	20	33.30	666.00
	pc	40mm Ø 90" PVC Elbow, short	20	66.60	1,332.00
	pc	25mm Ø x 3 meters Rigid PVC Conduit	38	149.85	5,694.30
	pc	25mm Ø PVC Adapter w/ locknut	50	16.65	832.50
	pc	20mm Ø x 3 meters Rigid PVC Conduit	100	105.45	10,545.00
	pc	3" Ø Service Entrance Cap	1	432.90	432.90
	pc	3" Ø IMC Adapter with bushing & locknut	2	55.50	111.00
	pc	3" Ø IMC Clamp, 2 holes	10	49.95	499.50
		Sub Total			197,456.79

- page 2 of 3 -

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:

Signature over Printed Name of Supplier

JAN 24 2022

Date

Very truly yours,

LT GEN. ERNESTO G. CAROLINA, AFP (RET)
PVAO ADMINISTRATOR

Fund Cluster : 01

Funds Available : ₱ 656,386.29

GRACIA BACCAY

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

ORS/BURS No. : 2022-01-00221

Date of the ORS/BURS: JAN 26 2022

Amount : ₱ 197,456.79

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : MZR BUILDERS	P.O. No. : PVAO-PO-SVP-22-01-03
Bank Name: LANDBANK OF THE PHILIPPINES - Cubao Branch	Contact Person: Engr. Robert Quiroz
Acct. No.: 001158-0204-07	Contact No.: 8727-2090 / 8470-3975 / 8726-0953
Address : #32 Chicago St., Brgy. Pinagkaisahan, Cubao, Quezon City	Date : 19-Jan-22
TIN : 006-788-239-000	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 Comp. Camp- Gen. Emilio Aguinaldo, Quezon City

Delivery Term : Complete delivery within 30 c.d. upon receipt of the Notice to Proceed

Date of Delivery : Within thirty (30) c.d. upon receipt of the Notice to Proceed

Payment Term : within thirty (30) c.d. upon delivery and acceptance of goods

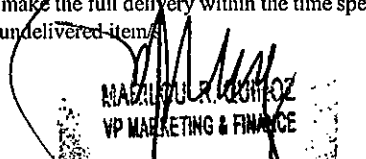
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	50mm ² Terminal Lug, tinned copper, ring type, crimping lug	10	83.25	832.50
	pc	30mm ² Terminal Lug, tinned copper, ring type, crimping lug	15	61.05	915.75
	pc	250mm ² Terminal Lug, tinned copper, ring type, crimping lug	10	405.15	4,051.50
	pc	300mm x 300mm Metal Pullbox w/ cover, powder coated gray color	6	865.80	5,194.80
	pc	250mm ² Solderless Wire Connector, tinned copper	6	1,387.50	8,325.00
	pc	20mm x 3000mm Grounding Rod with clamp, copper clad steel	2	643.80	1,287.60
	pc	M10 Expansion Bolt	50	543.90	27,195.00
	pc	250mm ² Vinyl End Cap (red)	3	72.15	216.45
	pc	250mm ² Vinyl End Cap (yellow)	3	72.15	216.45
	pc	250mm ² Vinyl End Cap (blue)	3	72.15	216.45
	pc	50mm ² Vinyl End Cap (red)	3	38.85	116.55
	pc	50mm ² Vinyl End Cap (yellow)	3	38.85	116.55
	pc	50mm ² Vinyl End Cap (blue)	3	38.85	116.55
	pc	30mm ² Vinyl End Cap (red)	5	27.75	138.75
	pc	30mm ² Vinyl End Cap (yellow)	5	27.75	138.75
	pc	30mm ² Vinyl End Cap (blue)	5	27.75	138.75
	pc	Junction Box, PVC, 4"x4" (orange)	20	25.53	510.60
	mtr	1/2" Ø PVC Flexible Hose (orange)	50	11.10	555.00
	can	100ml PVC Solvent Cement	2	111.00	222.00
	roll	Electrical Tape, big	30	38.85	1,165.50
		Sub Total			51,670.50
					407,259.00
					197,456.79

- page 3 of 3 -

(Total Amount in Word: Six Hundred Fifty Six Thousand Three Hundred Eighty Six Pesos & 29/100 656,386.29)

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:

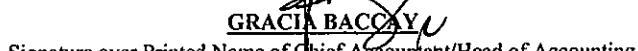

MARILOU R. QUIROZ
 VP MARKETING & FINANCE
 Signature over Printed Name of Supplier
JAN 24 2022
 Date

Very truly yours,


LT GEN. ERNESTO G. CAROLINA, AFP (RET)
 PVAO ADMINISTRATOR

Fund Cluster : 01

Funds Available : ₱656,386.29


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

ORS/BURS No. : 2022-01-000221

Date of the ORS/BURS: JAN 26 2022

Amount : ₱656,386.29