



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



Certificate Number: SQC/2017130

**NOTICE OF AWARD**

**08 MAR 2022**

**MR. MARIANO V. TIRONA**  
President  
**PRINTFAST INC.**  
570B Katarungan St., Brgy. Plainview  
Mandaluyong City

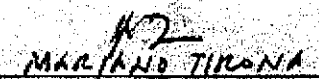
Dear Mr. Tirona:

Please be informed that, upon the recommendation of the PVAO Bids and Awards Committee as contained in its Resolution No. 18-PVAO-DC-PRINTFAST-2022, the Philippine Veterans Affairs Office is awarding the contract for the Procurement of 1,000 copies of the book, entitled, "From Leyte to Bessang Pass" by Ignacio "Toting" R. Bunye to PRINTFAST INC. in the total amount of Ninety-Eight Thousand Pesos (P 98,000.00), inclusive of all taxes and other lawful charges, subject to the successful negotiation and signing of the contract.

Very truly yours,

  
LTGEN ERNESTO G CAROLINA AFP (RET)  
Administrator

Conforme:

  
MARIANO TIRONA

Date: 08 MARCH 2022



Department of National Defense  
**PHILIPPINE VETERANS AFFAIRS OFFICE**  
*Quality Management System for Pension Management System*  
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Certificate Number: SCU001713Q

## NOTICE TO PROCEED

1.4 MAR 2022

**MR. MARIANO V. TIRONA**  
President  
PRINTFAST INC.  
570B Katarungan St., Brgy. Plainview  
Mandaluyong City

Dear Mr. Tirona:

The attached Purchase Order having been approved, notice is hereby given to **PRINTFAST INC.** for the Procurement of 1,000 copies of the book, entitled, "From Leyte to Bessang Pass" by Ignacio "Toting" R. Bunye, within thirty (30) calendar days from 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:

MARIANO TIRONA

Date: 3/14/22

**Serbisyo sa Beterano, Serbisyo sa Bayan**

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>PRINTFAST INC.</b>	P.O. No. : <b>PVAO-PO-DC-22-03-10</b>
Bank Name: <b>BDO - Maysilo, Mandaluyong Branch</b>	Contact Person: <b>Mr. Mariano V. Tirona</b>
Acct. No.: <b>000 5501 03732</b>	Contact No. <b>02-535-2948 / 02-534-9758</b>
Address : <b>570B Katarungan St., Brgy. Plainview, Mandaluyong City</b>	Date : <b>08-Mar-22</b>
TIN : <b>243992018</b>	Mode of Procurement : <b>Direct Contracting</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</b>	Delivery Term : <b>complete delivery within 30 c.d. upon receipt of the Notice to Proceed</b>
Date of Delivery : <b>Within thirty (30) c.d. upon receipt of the Notice to Proceed</b>	Payment Term : <b>within 30 c.d. upon complete delivery and acceptance of goods</b>

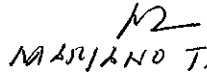
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	copies	Procurement of 1,000 copies of the book, entitled, "From Leyte to Bessang Pass" by Ignacio "Toting" R. Bunye  <i>Purpose: For distribution to PVAO institutional-partners, shrines, museums, military training units and school libraries.</i>	1,000	98.00	98,000.00


Total Amount in Words: **Ninety Eight Thousand Pesos** **98,000.00**

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:

Very truly yours,

  
**MARIANO TIRONA**  
 Signature over Printed Name of Supplier  
3/8/22  
 Date

  
**LTGEN. ERNESTO E. CAROLINA, AFP (RET)**  
**PVAO ADMINISTRATOR**

Fund Cluster : 01  
 Funds Available : ₱ 98,000.00  
  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit  
**GRACIA BACCA**

ORS/BURS No. : 01-10101-222-03-02606  
 Date of the ORS/BURS: 09 MAR 2022  
 Amount : 98,000.00