



NOTICE OF AWARD

23 FEB 2022

MR. JOEL P. JUANENGO
Authorized Representative
MULTI-FORMS CORPORATION
13-17 G. H. Del Pilar St.
San Francisco Del Monte
Quezon City

Dear Mr. Juanengo:

This is to notify you that the **Printing of PVAO Continuous Forms** is hereby awarded to your company as the Bidder with the **Lowest Calculated and Responsive Quotation** in the total amount of **One Hundred Three Thousand Eighty-Four Pesos & 35/100 (P 103,084.35)**.

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 AFP (RET)
Administrator

Conforme:

Date: 2/23/2022



PHILIPPINE VETERANS AFFAIRS OFFICE
Quality Management System for Pension Management System
ISO 9001:2015 Certified



Certificate Number: SCU001713Q

NOTICE TO PROCEED

02 MAR 2022

MR. JOEL P. JUANENGO
Authorized Representative
MULTI-FORMS CORPORATION
13-17 G. H. Del Pilar St.
San Francisco Del Monte
Quezon City

Dear **Mr. Juanengo**:

The attached Job Order and production samples having been approved, notice is hereby given to **MULTI-FORMS CORPORATION** for the **Printing of PVAO Continuous Forms**, within thirty (30) 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.

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

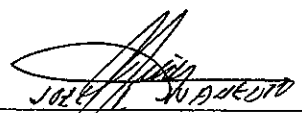

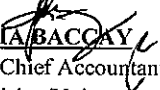
Conforme:

Date: 3/3/2022

Serbisyo sa Beterano, Serbisyo sa Bayan

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

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : MULTI-FORMS CORPORATION		J.O. No. : PVAO-JO-SVP-22-02-15			
Bank Name Landbank of the Phil. - West Ave. Quezon City Branch		Contact Person: Mr. Bernard L. Fong			
Acct. No.: 0232-1170-60		Contact No: 83722858 / 8376-2247-48			
Address : 13-17 G.H. Del Pilar St., San Francisco Del Monte, Q.C.		Date : 21-Feb-22			
TIN : 000-387-222-00000 (VAT)		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. 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
		Printing of PVAO Continuous Forms			
	box	Continuous Form, 11" H x 6" W, 3ply	20	1,250.65	25,013.00
	box	Continuous Form, 11" H x 14½" W, 3ply	20	2,221.97	44,439.40
	box	Continuous Form, 11" H x 9½" W, 4ply	15	2,242.13	33,631.95
<i>Purpose: For use in printing of DTR, Payroll and other financial reports of PVAO for CY 2022</i>					
(Total Amount in Words) One Hundred Three Thousand Eighty-Four Pesos & 35/100					103,084.35
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,			
 Signature over Printed Name of Supplier Date <u>2/23/2022</u>		 LTGEN. ERNESTO G. CAROLINA, AFP (RET) PVAO ADMINISTRATOR			
Fund Cluster : <u>21</u>			ORS/BURS No. : <u>02-101101-2220-02-00472</u>		
Funds Available : <u>#103,084.35</u>			Date of the ORS/BURS: <u>24 FEB 2022</u>		
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : <u>103,084.35</u>		