



NOTICE OF AWARD

23 FEB 2022

MS. SHERYL ANNE D. MANUEL

Proprietor

VALUSERVE COMMERCIAL

2711 Caloocan St., Brgy. 204 Zone 18

Tondo, Manila

Dear Ms. Manuel:

This is to notify you that the **Supply, Delivery and Installation of Pre-Fabricated Glass Enclosure for Kiosk Machine** is hereby awarded to your company as the Bidder with the **Single Calculated and Responsive Quotation** in the total amount of **Seventy Thousand Pesos (P 70,000.00)**.

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.

Very truly yours,

LTGEN ERNESTO G. CAROLINA AFP (RET)
Administrator

Conforme:

SHERYL ANNE D. MANUEL

Date: FEB 24, 2022



NOTICE TO PROCEED

07 MAR 2022

MS. SHERYL ANNE D. MANUEL
Proprietor
VALUSERVE COMMERCIAL
2711 Caloocan St., Brgy. 204 Zone 18
Tondo, Manila

Dear Ms. Manuel:

The attached Job Order having been approved, notice is hereby given to **VALUSERVE COMMERCIAL** for the **Supply, Delivery and Installation of Pre-Fabricated Glass Enclosure for Kiosk Machine**, within fifteen (15) 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:

Sheryl Anne D. Manuel

Date: Mar 10 2022

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : VALUSERVE COMMERCIAL	J.O. No. : PVAO-JO-SVP-22-02-14
Acct. Name: SHERYL ANNE D. MANUEL / VALUSERVE COMMERCIAL	Contact Person: Sheryl Anne D. Manuel
Bank Name: LANDBANK OF THE PHIL. - Tayuman Branch	Contact No: 736-1149
Acct. No: 1435-0629-69	Date : 21-Feb-22
Address : 2711 Caloocan St., Brgy. 204, Zone 18, Tondo, Manila	Mode of Procurement: Sec. 53.9 - SVP
TIN : 415-129-467-000	

Gentlemen:

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

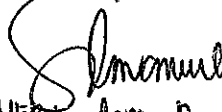
Place of Delivery : PVAO Compound, Camp Gen. Emilio Aguinaldo, Quezon City	Delivery Term : Complete delivery within 15 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within fifteen (15) c.d upon receipt of the Notice to Proceed	Payment Term : within 30 c.d. upon complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Supply, Delivery and Installation of Pre-Fabricated Glass Enclosure for Kiosk Machine Pre-Fabricated Glass Enclosure (12mm Tempered Glass on 45mm Analok Frame)	1	70,000.00	70,000.00
<i>Purpose: Enclosure for the Kiosk Machine located on the PVAO Covered Court</i>					

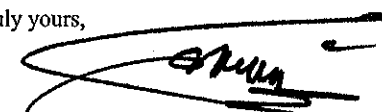
(Total Amount in Words) **Seventy Thousand Pesos** **70,000.00**

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.

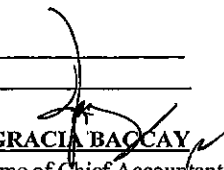
Conforme:


SHERYL ANNE D. MANUEL
 Signature over Printed Name of Supplier
FEBRUARY 24, 2022
 Date

Very truly yours,


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

Fund Cluster : 01
Funds Available : 770,000.00


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

ORS/BURS No. : 02-10101-2022-02-071004
Date of the ORS/BURS: 7 8 FEB 2022
Amount : 70,000.00