



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



Certificate Number: SCU0017130

NOTICE OF AWARD

18 APR 2022

MS. JAQUILYN N. SANTILLAN
Authorized Representative
THERMOZONE PHILIPPINES CORPORATION
2280 Marconi St., Brgy. San Isidro
Makati City

Dear Ms. Santillan:

This is to notify you that Lot 2 – Repair of Various ACUs at PVAO Main Office is hereby awarded to your company as the Bidder with the **Lowest Calculated and Responsive Quotation** in the total amount of **Two Hundred Twenty-Five Thousand Pesos (P 225,000.00)**.

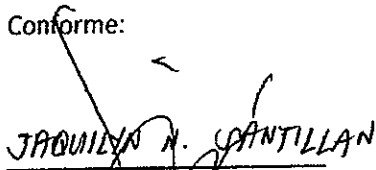
You are therefore required within three (3) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into the said contract shall constitute a sufficient ground for cancellation of this award.

Very truly yours,



LTGEN ERNESTO G. ZAROLINA AFP (RET)
Administrator

Conforme:



JAQUILYN N. SANTILLAN
Date: 19 APR 2022



NOTICE TO PROCEED

25 APR 2022

MS. JAQUILYN N. SANTILLAN
Authorized Representative
THERMOZONE PHILIPPINES CORPORATION
2280 Marconi St., Brgy. San Isidro
Makati City

Dear Ms. Santillan:

The attached Job Order having been approved, notice is hereby given to **THERMOZONE PHILIPPINES CORPORATION** for Lot 2 – Repair of Various ACUs at PVAO Main Office, within twenty-one (21) calendar days upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the General Services and Support Management Division, PVAO 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,

LT GEN ERNESTO G CAROLINA AFP (RET)
Administrator

Conforme:

JAQUILYN N. SANTILLAN
Date: APRIL 25, 2022

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : THERMOZONE PHILIPPINES CORPORATION	J.O. No. : PVAO-JO-SVP-22-04-39
Bank Name BANCO DE ORO - Dian-Gil Puyat Branch	Contact Person: Ms. Jaquilyn N. Santillan
Acct. No: 005368012259	Contact No: (02) 8887-0803 / (02) 8887-0813
Address : 2280 Marconi St., Brgy. San Isidro, Makati City	Date : 18-Apr-22
TIN : 223-661-818-000 (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 21 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within twenty-one (21) 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
		Lot 2 - Repair of Various ACUs at PVAO Main Office			
	unit	2HP Window Type	5	10,000.00	50,000.00
	unit	2HP Window Type	4	8,500.00	34,000.00
	unit	2HP Window Type	1	8,500.00	8,500.00
	unit	3TR Floor Mounted	4	18,000.00	72,000.00
	unit	3TR Floor Mounted	2	8,500.00	17,000.00
	unit	3TR Floor Mounted	2	8,500.00	17,000.00
	unit	3TR Floor Mounted	1	18,000.00	18,000.00
	unit	3TR Ceiling Mounted	1	8,500.00	8,500.00
		<i>Deemed to form part and be read and construed as part of this Job Order is the Price Quotation</i>			

(Total Amount in Words) Two Hundred Twenty Five Thousand Pesos 225,000.00

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,


Signature over Printed Name of Supplier
APRIL 19, 2022
Date


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

Fund Cluster : 01
Funds Available : P 225,000.00

ORS/BURS No. : 02-10/10-2022-04-10/100
Date of the ORS/BURS: APR 19 2022
Amount : 225,000.00


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