



NOTICE OF AWARD

18 APR 2022

MS. JOLINA F. BINAMIRA
Authorized Representative
ROSE AIRE ENTERPRISE INC.
RAE Bldg., #13 F. Manalo St.
Ligid Tipas, Taguig City


Dear Ms. Binamira:

This is to notify you that Lot 3 – Comprehensive Maintenance of Various ACUs at Phil-Korea Friendship Center is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of Eighty-One Thousand Two Hundred Pesos (P 81,200.00).

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

Engr. JOLINA F. BINAMIRA
18 APR 2022

Date: 18 APR 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

22 APR 2022

MS. JOLINA F. BINAMIRA
Authorized Representative
ROSE AIRE ENTERPRISE INC.
RAE Bldg., #13 F. Manalo St.
Ligid Tipas, Taguig City

Dear Ms. Binamira:

The attached Job Order having been approved, notice is hereby given to **ROSE AIRE ENTERPRISE INC.** for **Lot 3 – Comprehensive Maintenance of Various ACUs at Phil-Korea Friendship Center (PKFC)**, within twenty-one (21) calendar days upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with **COL ARNULFO E DAYAO MNSA PA (RET)**, PKFC Administrative Officer, 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,

LTGEN ERNESTO G. CAROLINA AFP (RET)
Administrator

Conforme:

Engr. **JOLINA F. BINAMIRA**

Date: APRIL 26, 2022

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : ROSE AIRE ENTERPRISE	J.O. No. : PVAO-JO-SVP-22-04-37
Bank Name: BPI Ortigas-Sapphire Branch	Contact Person: Ms. Jolina F. Binamira
Acct. No.: 4030-0110-96	Contact No: 8583-0114 / 8899-4337
Address : RAE Bldg., #13 E. Manalo St., Ligid, Tipas, Taguig City	Date : 18-Apr-22
TIN : 206-560-579-000	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 : Phil-Korea Friendship Center at Bayani Road, Taguig 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/service

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Lot 3 - Comprehensive Maintenance of Various ACUs at Phil-Korea Friendship Center			
	unit	Split Type	4	1,160.00	4,640.00
	unit	Floor Mounted	4	1,160.00	4,640.00
	unit	Ceiling Mounted	3	1,160.00	3,480.00
	unit	Cassette Type	49	1,160.00	56,840.00
	unit	Outdoor Units	10	1,160.00	11,600.00
<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) **Eighty One Thousand Two Hundred Pesos** **81,200.00**

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:



Engr. JOLINA F. BINAMIRA
 Signature over Printed Name of Supplier
18 APRIL 2022
 Date

Very truly yours,


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

Fund Cluster : 01

Funds Available : ₱81,200.00


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

ORS/BURS No. : 02-10/101-2022-04-01003

Date of the ORS/BURS: 19 APR 2022

Amount : 81,200.00