



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



ISO 9001 Member SQCOTEC 120

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 4 – Repair of 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 Three Hundred Four Thousand Pesos (P 304,000.00).

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:

Engr. JOLINA F. BINAMIRA

Date: 18 APR 2022

Serbisyo sa Beterano, Serbisyo sa Bayan

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



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 4 – Repair of 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: 26 APRIL 2022

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : ROSE AIRE ENTERPRISE	J.O. No. : PVAO-JO-SVP-22-04-38
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 4 - Repair of ACUs at Phil-Korea Friendship Center			
	unit	Outdoor Unit Slave	1	150,000.00	150,000.00
	unit	Outdoor Unit (VRF)	1	54,000.00	54,000.00
	unit	1.5HP Window Type	2	5,000.00	10,000.00
	unit	1.5HP Window Type	1	5,000.00	5,000.00
	unit	3HP Ceiling Cassette	1	20,000.00	20,000.00
	unit	3HP Ceiling Cassette	1	10,000.00	10,000.00
	unit	4HP Ceiling Cassette	2	20,000.00	40,000.00
	unit	4HP Ceiling Cassette	1	15,000.00	15,000.00
<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) **Three Hundred Four Thousand Pesos** **304,000.00**

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:

Engr. Jolina F. Binamira
Signature over Printed Name of Supplier
18 APRIL 2022
Date

Very truly yours,

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

Fund Cluster : 01
Funds Available : P.304,000.00

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

ORS/BURS No. : 02-0101-2022-04-001002
Date of the ORS/BURS : 19 APR 2022
Amount : 304,000.00