



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



Certificate Number: SCUK0017130

NOTICE OF AWARD

08 APR 2022

MR. BENJAMIN A. OLLETA JR.
Authorized Representative
PRIMEGOODS TRADING & ELECTRICAL
SUPPLY COMPANY
38-1 Caimito Road, Brgy. 79, University Hills
Caloocan City

Dear Mr. Olleta Jr.:

This is to notify you that the **Supply and Delivery of Electrical Supplies** is hereby awarded to your company as the Bidder with the **Lowest Calculated and Responsive Quotation** in the total amount of **Five Hundred Ninety Thousand Four Hundred Fifty-One Pesos (P 590,451.00)**.

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:

BENJAMIN A. OLLETA JR.

Date: APRIL 08, 2022



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



Certificate Number: SCUK001713Q

NOTICE TO PROCEED

.18 APR 2022

MR. BENJAMIN A. OLLETA JR.
Authorized Representative
PRIMEGOODS TRADING & ELECTRICAL
SUPPLY COMPANY
38-1 Caimito Road, Brgy. 79, University Hills
Caloocan City

Dear Mr. Olleta Jr.:

The attached Purchase Order having been approved, notice is hereby given to **PRIMEGOODS TRADING AND ELECTRICAL SUPPLY COMPANY** for the **Supply and Delivery of Electrical Supplies**, within fifteen (15) calendar days upon receipt and acceptance of this Notice.

You are responsible for performing the services under the terms and conditions of the Purchase 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:

BENJAMIN A. OLLETA JR.

Date: 4-18-2022

Serbisyo sa Beterano, Serbisyo sa Bayan

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

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : PRIMEGOODS TRADING AND ELECTRICAL SUPPLY COMPANY	P.O. No. : PVAO-PO-SVP-22-04-26
Bank Name: LBP - Caloocan Branch	
Acct. Name: PRIMEGOODS TRADING AND ELECTRICAL SUPPLY COMPANY	Contact Person: Mr. Benjamin A. Olleta Jr.
Acct. No.: 0481-1335-05	Contact No. 85142593
Address : 38-1 Caimito Road, Brgy. 79, University Hills, Caloocan City	Date : 08-Apr-22
TIN : 009-209-781-000 (VAT)	Mode of Procurement : Sec. 53.9 - SVP

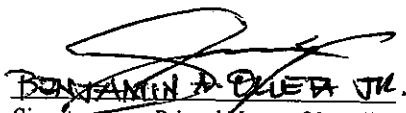
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : PVAO Compound, Camp Gen. Emilio Aguinaldo, Quezon City	Delivery Term : Complete delivery within 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
Supply and Delivery of Electrical Supplies					
	set	Waterproof Panel board, with 10 branches, 2 Pole, 230V, IP65, Bolt-on type, center main w/ canopy & ground terminal - Main CB: 50AT/63AF, 2P - Branches: 10-20AT/63AF, 2P	1	17,500.00	17,500.00
	m.	Liquidtight Flexible Metallic Conduit, 3/4"Ø	90	108.00	9,720.00
	pc	Liquidtight Straight Connector w/ Locknut, Metal, 3/4"Ø	100	108.00	10,800.00
	m.	Liquidtight Flexible Metallic Conduit, 1/2"Ø	120	80.00	9,600.00
	pc.	Liquidtight Straight Connector w/ Locknut, Metal 1/2"Ø	100	80.00	8,000.00
	pc.	Terminal Lug (Y-type, Short Barrel Crimping Lug), Insulated Color Red, Copper, Tin Plated, 3.5mm ²	200	3.00	600.00
	pc.	Terminal Lug (Y-type, Short Barrel Crimping Lug), Insulated Color Yellow, Copper, Tin Plated, 3.5mm ²	200	3.00	600.00
	pc.	Terminal Lug (Y-type, Short Barrel Crimping Lug), Insulated Color Red, Copper, Tin Plated, 5.5mm ²	200	3.00	600.00
	pc	Terminal Lug (Y-type, Short Barrel Crimping Lug), Insulated Color Yellow, Copper, Tin Plated, 5.5mm ²	200	3.00	600.00
	pc	Terminal Lug (Y-type, Short Barrel Crimping Lug), Copper, Tin Plated, 8.0mm ²	200	8.00	1,600.00
Sub Total					59,620.00

- page 1 of 5 -

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: 
Signature over Printed Name of Supplier
4-8-2022
Date

Very truly yours,

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

Fund Cluster : 01	ORS/BURS No. 02-02/01-2022-01-0A 943
Funds Available : ₱ 590,451.00	Date of the ORS/BURS: 11 APR 2022
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : ₱ 590,451.00

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : PRIMEGOODS TRADING AND ELECTRICAL SUPPLY COMPANY	P.O. No. : PVAO-PO-SVP-22-04-26
Bank Name: LBP - Caloocan Branch	
Acct. Name: PRIMEGOODS TRADING AND ELECTRICAL SUPPLY COMPANY	Contact Person: Mr. Benjamin A. Olleta Jr.
Acct. No.: 0481-1335-05	Contact No. 85142593
Address : 38-1 Caimito Road, Brgy. 79, University Hills, Caloocan City	Date : 08-Apr-22
TIN : 009-209-781-000 (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 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

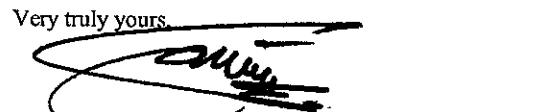
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc.	Terminal Lug (Ring-type, Short Barrel Crimping Lug), Copper, Tin Plated, 8.0mm ²	200	8.00	1,600.00
	pc.	Hole Saw Drill Bit, 1/2"Ø, for Metal, HD	1	250.00	250.00
	pc.	Hole Saw Drill Bit, 3/4"Ø, for Metal, HD	1	375.00	375.00
	set	Duplex Convenience Outlet, Universal Type, 3 Prong with Weatherproof Plate Cover, Flush Type	30	148.00	4,440.00
	m.	THW Stranded Copper Wire, 600V (Black) 125mm ²	130	1,145.00	148,850.00
	pc.	Terminal Lug, Tinned Copper, Short Barrel, Crimping Lug, 125mm ²	20	315.00	6,300.00
	pc.	Split Bolt Connector, Bronze Alloy, Solderless, 125mm ²	10	635.00	6,350.00
	pc.	M12 Bolt x 2 inch, Bronze Alloy, Full Threaded w/ Nut Hex, HD	20	105.00	2,100.00
	roll	Rubber Tape, 0.8mm x 19mm x 8m, Black	10	125.00	1,250.00
	set	2-Gang Convenience Outlet, 3-prong w/ Ground, Universal Slot, 15A 230V w/ Plate & Cover	20	215.00	4,300.00
	set	2-Gang Switch, 15A, 230V, w/ Plate & Cover, Flush Type	30	132.00	3,960.00
	set	1-Gang Switch, 15A, 230V, w/ Plate & Cover, Flush Type	30	80.00	2,400.00
	pc.	Surface Type PVC Utility Box, 2" x 4" (White)	120	38.00	4,560.00
	pc.	PVC Junction Box, 4"x4", Orange	20	23.00	460.00
	pc.	PVC Utility Box, 2"x4", Orange	20	23.00	460.00
		Sub Total			187,655.00

- page 2 of 5 -


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:


BENJAMIN A. OLLETA JR.
 Signature over Printed Name of Supplier
4-8-2022
 Date

Very truly yours,

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

Fund Cluster : 01
 Funds Available : ₱ 590,451.00


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

ORS/BURS No. 09-102101-2022-04-189943
 Date of the ORS/BURS: 11 APR 2022
 Amount : ₱ 590,451.00

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : PRIMEGOODS TRADING AND ELECTRICAL SUPPLY COMPANY	P.O. No. : PVAO-PO-SVP-22-04-26
Bank Name: LBP - Caloocan Branch	
Acct. Name: PRIMEGOODS TRADING AND ELECTRICAL SUPPLY COMPANY	Contact Person: Mr. Benjamin A. Olleta Jr.
Acct. No.: 0481-1335-05	Contact No. 85142593
Address : 38-1 Caimito Road, Brgy. 79, University Hills, Caloocan City	Date : 08-Apr-22
TIN : 009-209-781-000 (VAT)	Mode of Procurement : Sec. 53.9 - SVP

Gentlemen:
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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
	pc	NEMA 3R Metal Enclosure, 2-pole, Bolt-on Type	20	320.00	6,400.00
	pc	NEMA 3R Plastic Enclosure with 20AT Circuit Breaker, Bolt-on Type	20	635.00	12,700.00
	pc	NEMA 3R Plastic Enclosure with 30AT Circuit Breaker, Bolt-on Type	20	635.00	12,700.00
	pc	Circuit Breaker, 2-Pole, 250VAC, Bolt-on Type, UL Listed, 40AT	20	955.00	19,100.00
	pc	Circuit Breaker, 2-Pole, 250VAC, Bolt-on Type, UL Listed, 30AT	20	775.00	15,500.00
	pc	Circuit Breaker, 2-Pole, 250VAC, Bolt-on Type, UL Listed, 20AT	20	775.00	15,500.00
	pc	PVC Adapter with Locknut, 1/2"Ø	100	12.00	1,200.00
	pc	PVC Adapter with Locknut, 3/4"Ø	100	15.00	1,500.00
	pc	Electrical PVC Moulding, 3/4" x 2.4m	50	65.00	3,250.00
	pc	Electrical PVC Moulding, 1" x 2.4m	50	108.00	5,400.00
	m.	Flexible PVC Conduit, 1/2"Ø	50	10.00	500.00
	m.	Flexible PVC Conduit, 3/4"Ø	50	15.00	750.00
	box	3.5mm ² THWN Stranded Copper Wire (Black)	2	4,705.00	9,410.00
	box	3.5mm ² THWN Stranded Copper Wire (Red)	2	4,705.00	9,410.00
Sub Total					113,320.00

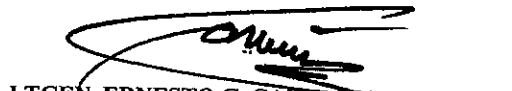
- page 3 of 5 -

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:

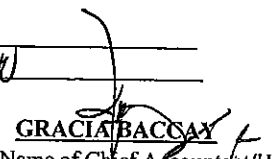

 Signature over Printed Name of Supplier
BENJAMIN A. OLLETA JR.
 Date
4-8-2022

Very truly yours,


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

Fund Cluster : 01

Funds Available : ₱ 590,451.00


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

ORS/BURS No. 02-103101-2022-04-1A 943

Date of the ORS/BURS: 11 APR 2022

Amount : ₱ 590,451.00

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : PRIMEGOODS TRADING AND ELECTRICAL SUPPLY COMPANY	P.O. No. : PVAO-PO-SVP-22-04-26
Bank Name: LBP - Caloocan Branch	
Acct. Name: PRIMEGOODS TRADING AND ELECTRICAL SUPPLY COMPANY	Contact Person: Mr. Benjamin A. Olleta Jr.
Acct. No.: 0481-1335-05	Contact No. 85142593
Address : 38-1 Caimito Road, Brgy. 79, University Hills, Caloocan City	Date : 08-Apr-22
TIN : 009-209-781-000 (VAT)	Mode of Procurement : Sec. 53.9 - SVP

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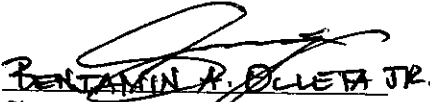
Delivery Term : Complete delivery within 15 c.d. upon receipt of the Notice to Proceed
Payment Term : within 30 c.d. upon complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	3.5mm ² THWN Stranded Copper Wire (Ground)	2	4,705.00	9,410.00
	box	5.5mm ² THWN Stranded Copper Wire (Black)	2	7,200.00	14,400.00
	box	5.5mm ² THWN Stranded Copper Wire (Red)	2	7,200.00	14,400.00
	box	8.0mm ² THWN Stranded Copper Wire (Black)	1	11,300.00	11,300.00
	box	8.0mm ² THWN Stranded Copper Wire (Red)	1	11,300.00	11,300.00
	m	#16 AWG Flatcord Wire, 2-core (White)	150	20.00	3,000.00
	m	#14 AWG Flatcord Wire, 2-core (White)	150	36.00	5,400.00
	m	#14 AWG PDX Wire, 2-core (White)	75	35.00	2,625.00
	m	#12 AWG PDX Wire, 2-core (White)	75	48.00	3,600.00
	box	1" Black Screw, Needle Point (for wood) 1,000pcs/box	2	625.00	1,250.00
	box	Plastic Tox, 6mm, 40pcs/box	15	45.00	675.00
	box	PVC Cable Clip, 10mm, Flat, Nail Type, 100pcs/box	3	45.00	135.00
	box	PVC Cable Clip, 12mm, Flat, Nail Type, 100pcs/box	3	57.00	171.00
	set	Recessed Vertical Downlight Fixture, 4"Ø, White Color, E27 Socket	30	235.00	7,050.00
	set	Recessed Vertical Downlight Fixture, 5"Ø, White Color, E27 Socket	30	320.00	9,600.00
	pc	PVC Clip, 1/2"Ø	200	1.25	250.00
	pc	PVC Clip, 3/4"Ø	200	1.25	250.00
Sub Total					94,816.00


- page 4 of 5 -

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.

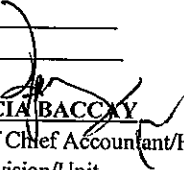
Conforme:


BENJAMIN A. OLLETA JR.
 Signature over Printed Name of Supplier
4-8-2022
 Date

Very truly yours,


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

Fund Cluster : _____
 Funds Available : ₱590,451.00


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

ORS/BURS No. 03-103101-2022-04-00 943
 Date of the ORS/BURS: 11 APR 2022
 Amount : ₱590,451.00

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : PRIMEGOODS TRADING AND ELECTRICAL SUPPLY COMPANY	P.O. No. : PVAO-PO-SVP-22-04-26
Bank Name: LBP - Caloocan Branch	
Acct. Name: PRIMEGOODS TRADING AND ELECTRICAL SUPPLY COMPANY	Contact Person: Mr. Benjamin A. Olleta Jr.
Acct. No.: 0481-1335-05	Contact No. 85142593
Address : 38-1 Caimito Road, Brgy. 79, University Hills, Caloocan City	Date : 08-Apr-22
TIN : 009-209-781-000 (VAT)	Mode of Procurement : Sec. 53.9 - SVP

Gentlemen:
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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
	pc	1/2" EMT Metal Clip, 2 holes	200	6.50	1,300.00
	pc	3/4" EMT Metal Clip, 2 holes	200	9.00	1,800.00
	pack	Nylon Cable Tie, 2.5mm x 150mm (White), 100pcs/pack	10	32.00	320.00
	pack	Nylon Cable Tie, 2.5mm x 150mm (Black), 100pcs/pack	10	32.00	320.00
	pc	Holder, T8 LED Linear Tube	100	63.00	6,300.00
	pc	Linear Tube, LED, T8 Double Ended, 18W, 120cm Daylight 6500K	300	200.00	60,000.00
	pc	Bulb LED, E27, 7W, Daylight 6500K	200	100.00	20,000.00
	pack	Battery AA-size, 2pcs/pack	100	215.00	21,500.00
	pack	Battery AAA-size, 2pcs/pack	100	235.00	23,500.00
Sub Total					135,040.00
					59,620.00
					187,655.00
					113,320.00
					94,816.00


Purpose: For use in the replacement of panel board at PVAO covered court, upgrading of PVAO building 1 & 4 main feeder wire, and electrical maintenance at PVAO main compound

- page 5 of 5 -


Total Amount in Words: **Five Hundred Ninety Thousand Four Hundred Fifty One Pesos** **590,451.00**

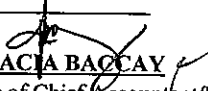
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Conforme:


BENJAMIN A. OLLETA JR.
 Signature over Printed Name of Supplier
4-8-2022
 Date

Very truly yours,


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

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>05-102101-2022-04-17943</u>
Funds Available : <u>590,451.00</u>	Date of the ORS/BURS : <u>11 APR 2022</u>
 GRACIA BACCAY Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>590,451.00</u>