



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



Certificate Number: SCUK001713Q

## NOTICE OF AWARD

23 MAR 2022

**MS. NORMITA A. IGNACIO**  
Proprietor  
NCAI CONSTRUCTION SERVICES  
556 Kaingin St., Balasing  
Sta. Maria, Bulacan

Dear Ms. Ignacio:

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 **Fifty-Four Thousand Five Hundred Three Pesos & 75/100 (P 54,503.75)** pursuant to Section 34.4 of the 2016 R-IRR of RA 9184.

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:

  
**NORMITA A. IGNACIO**

Date: March 25, 2022

***Serbisyo sa Beterano, Serbisyo sa Bayan***

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



Department of National Defense  
**PHILIPPINE VETERANS AFFAIRS OFFICE**  
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## NOTICE TO PROCEED

30 MAR 2022

**MS. NORMITA A. IGNACIO**  
Proprietor  
NCAI CONSTRUCTION SERVICES  
556 Kaingin St., Balasing  
Sta. Maria, Bulacan

Dear Ms. Ignacio:

The attached Purchase Order having been approved, notice is hereby given to **NCAI CONSTRUCTION SERVICES** 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. CARGENA AFP (RET)**  
Administrator

Conforme:

  
NORMITA IGNACIO

Date: 3-30-22

**Serbisyo sa Beterano, Serbisyo sa Bayan**

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

<b>Supplier :</b> NCAI CONSTRUCTION SERVICES	<b>P.O. No. :</b> PVAO-PO-SVP-22-03-13
<b>Acct. Name:</b> NORMITA IGNACIO	
<b>Bank Name:</b> BDO - Rizal Ave, Manila	<b>Contact Person:</b> Ms. Normita A. Ignacio
<b>Acct. No.:</b> 000 420 394 494	<b>Contact No.:</b> 0997 927 2045
<b>Address :</b> 556 Kaingin St., Balasing, Sta. Maria, Bulacan	<b>Date :</b> 23-Mar-22
<b>TIN :</b> 149-578-435-000 (VAT)	<b>Mode of Procurement :</b> 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

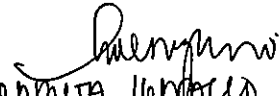
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of Electrical Supplies</b>			
	set	Panel Board, with 6 Branches, 2P, Rated 600V, MCCB, Bolt-on Type, with grounding bus in NEMA-1 Enclosure - Main: 60AT/63AF, 2P, 10kAIC - Branches: 6 - 20AT, 2P, 10kAIC	1	15,000.00	15,000.00
	mtr	14mm <sup>2</sup> THWN Stranded Copper Wire (Black)	60	142.00	8,520.00
	mtr	14mm <sup>2</sup> THWN Stranded Copper Wire (White)	60	142.00	8,520.00
	box	3.5mm <sup>2</sup> THWN Stranded Copper Wire (Black)	1	4,826.25	4,826.25
	box	3.5mm <sup>2</sup> THWN Stranded Copper Wire (White)	1	4,826.25	4,826.25
	box	2.0mm <sup>2</sup> THWN Stranded Copper Wire (Green)	1	3,300.00	3,300.00
	mtr	1/2"Ø Flexible PVC conduit	75	32.55	2,441.25
	pc	2 Gang Convenience Outlet, 15A, 3 Prong with ground,	7	115.00	805.00
	pc	3/4" x 2.4m PVC Moulding, White	10	65.00	650.00
	pc	2" x 4" Surface Type Utility Box, Plastic, White	7	35.00	245.00
	pc	2" x 4" Utility Box, PVC, Orange	20	25.00	500.00
	pc	4" x 4" Junction Box, PVC, Orange	20	25.00	500.00
	pc	3/4"Ø Flexible PVC Connector, Orange	50	15.00	750.00
	pc	1/2"Ø Flexible PVC Connector, Orange	50	15.00	750.00
	pc	Fire Alarm Bell, 8"Ø, Industrial Type, 220-240VAC (Red)	1	720.00	720.00
	pc	Fire Alarm Manual Pull Station, Break Glass, 220-240VAC (Red)	1	650.00	650.00
	pc	LED Emergency Light, Twinhead, 2x3watts	3	500.00	1,500.00

Total Amount in Words: Fifty-Four Thousand Five Hundred Three Pesos & 75/100

54,503.75

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:

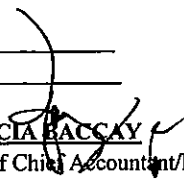
  
 Signature over Printed Name of Supplier  
 3-25-22  
 Date

Very truly yours,

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

Fund Cluster : 01

Funds Available : ₱ 54,503.75

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

ORS/BURS No. : 010101-2022-03-000761  
 Date of the ORS/BURS: MAR 25 2022  
 Amount : 54,503.75