



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



Certificate Number: SCUX001713Q

NOTICE OF AWARD

29 MAR 2022

MR. JIM LIMQUECO
Proprietor
KNIT & TUCK MERCHANDISING
L2 B4 Ocean Park Road
Sauyo, Novaliches
Quezon City

Dear Mr. Limqueco:

This is to notify you that the **Supply and Delivery of Collared Shirt with Print** is hereby awarded to your company as the Bidder with the **Lowest Calculated and Responsive Quotation** in the total amount of **One Hundred Sixty Thousand Pesos (P 160,000.00)**.

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 AFR (RET)
Administrator

Conforme:

Jocelyn Sumadiao

Date: March 24, 2022



Department of National Defense
PHILIPPINE VETERANS AFFAIRS OFFICE
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NOTICE TO PROCEED

06 APR 2022

MR. JIM LIMQUECO
Proprietor
KNIT & TUCK MERCHANDISING
L2 B4 Ocean Park Road
Sauyo, Novaliches
Quezon City

Dear **Mr. Limqueco**:

The attached Job Order and production sample having been approved, notice is hereby given to **KNIT & TUCK MERCHANDISING** for the **Supply and Delivery of Collared Shirt with Print**, within fifteen (15) calendar days effective upon receipt and acceptance of this Notice

You are responsible for performing the services 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:

Jocelyn Sumadina

Date: Apr 7, 2022

Serbisyo sa Beterano, Serbisyo sa Bayan

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <u>KNIT & TUCK MERCHANDISING</u>	P.O. No. : <u>PVAO-PO-SVP-22-03-14</u>
Acct. Name <u>KNIT & TUCK MERCHANDISING / JIM LIMQUECO</u>	Contact Person: <u>Mr. Jim Limqueco</u>
Bank Name <u>LBP - Quezon Avenue Branch</u>	
Acct. No: <u>0662004235</u>	Contact No: <u>3455-8305/8208-7582</u>
Address : <u>L2 B4 Ocean Park Road, Sauyo, Novaliches, Quezon City</u>	Date : <u>23-Mar-22</u>
TIN : <u>183-894-733-000</u>	Mode of Procurement : <u>Sec. 53.9 - SVP</u>

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

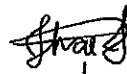
Place of Delivery : <u>PVAO Compound, Camp Gen. Emilio Aguinaldo, Quezon City</u>	Delivery Term : <u>complete delivery within 15 c.d. upon receipt of the Notice to Proceed</u>
Date of Delivery : <u>Within fifteen (15) c.d. upon receipt of the Notice to Proceed</u>	Payment Term : <u>within 30 c.d. upon complete delivery and acceptance of goods</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Supply and Delivery of Collared Shirt with Print (As per approved production sample and sizes provided by PVAO)	500	320.00	160,000.00
<i>Purpose: Provision of uniforms for all PVAO personnel for their participation to the 2022 Women's Month activities</i>					


Total Amount in Words: One Hundred Sixty Thousand Pesos 160,000.00

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:


Jocelyn Jomadiad
Signature over Printed Name of Supplier
March 24, 2022
Date

Very truly yours,


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

Fund Cluster : 01

Funds Available : ₱160,000.

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

ORS/BURS No. : 02-10101-2022-03-19769

Date of the ORS/BURS: 28 MAR 2022

Amount : 160,000.00