



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



Certificate Number: 90142015110

NOTICE OF AWARD

31 MAR 2022

MS. REY ANGELA VILLAR
Authorized Representative
BOSTON BUILDERS CENTER
123-C 15th Avenue, Brgy. Socorro
Cubao, Quezon City

Dear Ms. Villar:

This is to notify you that the Supply and Delivery of Hardware and Electrical Supplies at Philippine-Korea Friendship Center is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of Forty-Nine Thousand One Hundred Sixty-Eight Pesos (P 49,168.00).

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. LARSEN, REP (RET)
Administrator

Conforme:

Rey Angela Villar

Date: April 4, 2022



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

07 APR 2022

MS. REY ANGELA VILLAR
Authorized Representative
BOSTON BUILDERS CENTER
123-C 15th Avenue, Brgy. Socorro
Cubao, Quezon City

Dear Ms. Villar:

The attached Purchase Order having been approved, notice is hereby given to **BOSTON BUILDERS CENTER** for the **Supply and Delivery of Hardware and Electrical Supplies at Philippine-Korea Friendship Center**, 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 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:

Rey Angela Villar

Date: 4-7-22

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 : BOSTON BUILDERS CENTER	P.O. No. : PVAO-PO-SVP-22-03-23
Bank Name: LANDBANK OF THE PHIL - Araneta Cener, Alimall, Q.C.	Contact Person: Mr. Rey Angela Villar
Acct. No: 3841-0003-30	Contact No: 09278894275
Address : # 123-C 15th Avenue, Brgy. Socorro, Cubao, Quezon City	Date: 31-Mar-22
TIN : 104-007-601-000	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 : PFKC, Bayani Road, Taguig 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 Hardware and Electrical Supplies at Philippine-Korea Friendship Center					
	box	THHN/THWN Wire, 3.5mm, Black (Philflex)	2	4,850.00	9,700.00
	box	THHN/THWN Wire, 3.5mm, White (Philflex)	2	4,850.00	9,700.00
	m.	THHN/THWN Wire, 5.5mm, Black (Philflex)	75	38.00	2,850.00
	m.	THHN/THWN Wire, 3.5mm, Green (Philflex)	60	38.00	2,280.00
	m.	THHN/THWN Wire, 3.5mm, Red (Philflex)	40	38.00	1,520.00
	pc	Circuit Breaker, 40AT, 2P, Plug-in Type (G.E)	1	985.00	985.00
	pc	Circuit Breaker, 20AT, 2P, Plug-in Type (G.E)	4	690.00	2,760.00
	set	Circuit Breaker with plastic enclosure, 30AT, 2P (KSB) (Koten)	1	750.00	750.00
	set	Panel Board, 4-branches, plug-in, 6 holes	1	850.00	850.00
	pc	Digital Kilowatt-hour Meter, Single Phase, 60A (G.E)	1	2,650.00	2,650.00
	pc	LED Bulb, 5W, E27, Day Light (Orbik)	100	85.00	8,500.00
	set	Switch, 2-gang with plate (Panasonic)	1	185.00	185.00
Sub Total					42,730.00

- page 1 of 2 -

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:

Rey Angela Villar
Signature over Printed Name of Supplier
April 4, 2022
Date

Very truly yours,

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

Fund Cluster : 01
Funds Available : 449,168.00

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

ORS/BURS No. 03-10/01-2022-04-07854
Date of the ORS/BURS: 04 APR 2022
Amount : 49,168.00

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : BOSTON BUILDERS CENTER	P.O. No. : PVAO-PO-SVP-22-03-23
Bank Name: LANDBANK OF THE PHIL - Araneta Cener, Alimall, Q.C.	Contact Person: Mr. Rey Angela Villar
Acct. No: 3841-0003-30	Contact No: 09278894275
Address : # 123-C 15th Avenue, Brgy. Socorro, Cubao, Quezon City	Date: 31-Mar-22
TIN : 104-007-601-000	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 : PFKC, Bayani Road, Taguig 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	2" x 4" PVC Surface Type Utility Box (Omni)	2	45.00	90.00
	pc	¾" PVC Adapter with locknut (Emerald)	4	18.00	72.00
	pc	Junction Box (Poly)	5	28.00	140.00
	pc	Square Box, 4" x 8" x 8" 9-18, Metal	3	750.00	2,250.00
	box	Tox with metal screw, 5mm	1	210.00	210.00
	pc	Electrical Tape, Big (Armak)	3	42.00	126.00
	roll	Flexible PVC Conduit, ¾" Ø x 50m (Polyflex)	1	780.00	780.00
	roll	Flexible PVC Conduit, 1/2"Ø x 50m (Polyflex)	3	465.00	1,395.00
	pc	PVC Conduit, 1/2" x 3.0m (Emerald)	2	105.00	210.00
	pc	PVC Moulding, 1" x 2.4m (Atlanta)	4	105.00	420.00
	pc	PVC Moulding, ¾" x 2.4m (Atlanta)	5	65.00	325.00
	pc	Cutting Disc, 1.0mm x 105mm x 16mm (Tyrolit)	2	95.00	190.00
	pc	Grinding Disc, 100mm x 6mm x 16mm (Bosch)	2	65.00	130.00
	kg	Tie Wire, #16	1	100.00	100.00
Sub Total					6,438.00
					42,730.00

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Total Amount in Words: Forty-Nine Thousand One Hundred Sixty Eight Pesos

49,168.00

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:

Rey Angela Villar
Signature over Printed Name of Supplier
April 4, 2022
Date

Very truly yours,

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

Fund Cluster : 01

Funds Available : ₱ 49,168.00

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

ORS/BURS No. 03-101101-2022-04-09854

Date of the ORS/BURS: 04 APR 2022

Amount : 49,168.00