



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



Certificate Number: SC1240011110

NOTICE OF AWARD

24 MAR 2022

MR. AURELIO S. GARCIA JR.

Owner

MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING

1333 Salis St., Tondo

Manila

Dear Mr. Garcia Jr.:

This is to notify you that the Supply and Delivery of Surgical Mask and Hygiene Supplies is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of Four Hundred Ninety-Two Thousand Five Hundred Pesos (P 492,500.00).

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:

AURELIO S. GARCIA JR.

Date: 03-24-2022



PHILIPPINE VETERANS AFFAIRS OFFICE
Quality Management System for Pension Management System
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Certificate Number: SCU001713Q

NOTICE TO PROCEED

9 9 MAR 2022

MR. AURELIO S. GARCIA JR.
Owner
MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING
1333 Solis St., Tondo
Manila

Dear **Mr. Garcia Jr.:**

The attached Purchase Order having been approved, notice is hereby given to **MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING** for the **Supply and Delivery of Surgical Mask and Hygiene Supplies**, effective upon receipt and acceptance of this Notice.

You are responsible for performing the services under the terms and conditions of the Purchase Order and Schedule of Requirements.

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:

Date: 03-20-2022

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 : MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING	P.O. No. : PVAO-PO-S-22-03-15
Bank Name: LBP - Tayuman Branch	Contact Person: Mr. Aurelio S. Garcia Jr.
Acct. Name: AURELIO JR S. GARCIA - MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING	Contact No.: 09176282634
Acct. No. : 1431-1607-61	
Address : 1333 Solis St., Tondo Manila	Date : 24-Mar-22
TIN : 455537060 (VAT)	Mode of Procurement : Shopping - Sec. 52.1 (b)

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

Place of Delivery : PVAO Comp., Camp Gen. Emilio Aguinaldo, Quezon City
Date of Delivery : As per attached Schedule of Requirements

Delivery Term : As per attached Schedule of Requirements
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 Surgical Mask and Hygiene Supplies					
	box	Surgical Face Mask with Bar Loop - Heng De	2,500	58.00	145,000.00
	bottle	Liquid Hand Soap - Full Care	2,500	55.00	137,500.00
	pack	Interfolded Paper Towel - Kami	2,500	55.00	137,500.00
	pack	Coreless Tissue - Tisyu	2,500	29.00	72,500.00
<p><i>Deemed to form part and be read and construed as part of this Job Order is the attached Annex "A" Price Quotation and Annex "B" Schedule of Requirements</i></p> <p><i>Purpose: For use of PVAO employees - COVID 19 Response Items</i></p>					

Total Amount in Words) Four Hundred Ninety-Two Thousand Five Hundred Pesos 492,500.00

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:

Aurelio S. Garcia Jr
Signature over Printed Name of Supplier
03-24-2022
Date

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

Fund Cluster : 01
Funds Available : 9492,500.00

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

ORS/BURS No. : 02-10/101-2020-03-1075
Date of the ORS/BURS: 25 MAR 2022
Amount : 492,500.00