



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

28 MAR 2022

**MS. DARLENE ORTIZ**  
Owner  
IMA FLORA'S PAMANGAN  
Ala-Uli, Pilar  
Bataan

Dear Ms. Ortiz:

This is to notify you that the Supply and Delivery of Packed Meals for the 2022 *Araw ng Kagitingan* at Mt. Samat National Shrine is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of Eighty-One Thousand Pesos (P.81,000.00).

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 AFP (RET)  
Administrator

Conforme:

Date:

03-29-22



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

01 APR 2022

**MS. DARLENE ORTIZ**  
Owner  
IMA FLORA'S PAMANGAN  
Ala-Uli, Pilar  
Bataan


Dear Ms. Ortiz:

The attached Purchase Order having been approved, notice is hereby given to **IMA FLORA'S PAMANGAN** for the **Supply and Delivery of Packed Meals for the 2022 *Araw ng Kagitingan*** at **Mt. Samat National Shrine**, effective upon receipt and acceptance of this Notice.

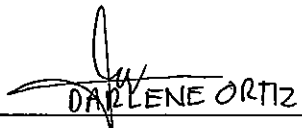
You are responsible for performing the services in coordination with the Veterans Memorial and Historical Division, PVAO under the terms and conditions of the Purchase Order and schedule of requirements.

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,

  
LT GEN. ERNESTO G. CAROLINA (RET)  
Administrator

Conforme:

  
Date: 04-01-22

***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

**PURCHASE ORDER**  
**PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <u>IMA FLORA'S PAMANGAN</u>	P.O. No. : <u>PVAO-PO-SVP-22-03-20</u>
Bank Name: <u>METROBANK - Balanga Bataan Branch</u>	
Acct. Name: <u>IMA FLORA'S PAMANGAN</u>	Contact Person: <u>Ms. Darlene Ortiz</u>
Acct. No. : <u>221-7-221521524</u>	Contact No: <u>09985640275</u>
Address : <u>Ala-Uli, Pilar, Bataan</u>	Date : <u>28-Mar-22</u>
TIN : <u>178144252000</u>	Mode of Procurement : <u>Sec. 53.9 - SVP</u>

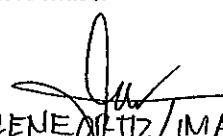
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <u>Mt. Samat National Shrine, Brgy. Diwa, Pilar, Bataan</u>	Delivery Term : <u>09 April 2022, 6:00 am</u>
Date of Delivery : <u>on 09 April 2022, 6:00 am</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
	pax	<b>Supply and Delivery of Packed Meals for the 2022 Araw ng Kagitingan at Mt. Samat National Shrine</b> <b>LUNCH PACKED MEAL</b> • 1 pc Breaded Fried Chicken (big cut) with 10g catsup packet • 1 cup Plain Rice (individually packed) • 1 bot. Mineral Water, 350ml • Plastic Spoon & Fork, Tissue • Packaging should be made of eco-friendly material	350	160.00	56,000.00
	pax	<b>LUNCH PACKED MEAL</b> • 1 pc Breaded Fried Chicken (big cut) with 10g catsup packet • 1 pc large or 2 pcs. Medium soze Fish Fillet • 1 cup Plain Rice (individually packed) • 1 pc Pastry • 1 bot. Mineral Water, 350ml • Plastic Spoon & Fork, Tissue • Packaging should be made of eco-friendly material	100	250.00	25,000.00
<i>Deemed to form part and be read and construed as part of this Purchase Order is the attached Annex "A" Price Quotation</i>					
<b>Total Amount in Words) Eighty One Thousand Pesos</b>					<b>81,000.00</b>

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:

  
DARLENE ORTIZ / IMA FLORA'S PAMANGAN  
Signature over Printed Name of Supplier  
03-29-22  
Date

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

Fund Cluster : <u>01</u> Funds Available : <u>₱ 81,000.00</u> <div style="text-align: center;"> <b>GRACIA BACGAY</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</div>	ORS/BURS No. : <u>02-181102 2022-03-000799</u> Date of the ORS/BURS: <u>29 MAR 2022</u> Amount : <u>₱ 81,000.00</u>
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