



NOTICE OF AWARD

25 MAR 2022

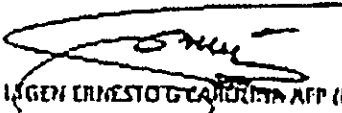
MS. MA. GILLIE R. PAE
Projectress
105 BUNIS OF ROSAS
116-A Anonas Extension, Sikatuna Village
Quezon City

Dear Ms. Pae:

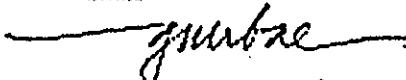
This is to notify you that the *Supply and Delivery of Wreaths and Other Floral Items for the 2022 Philippine Veterans Week and Araw ng Kapighati* is hereby awarded to your company at the bidder with the Single Calculated and Responsive Quotation in the total amount of One Hundred Sixty-four Thousand Pesos (P 164,000.00).

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,


LIGEN ERNESTO G. CARANDANG AFP (RET)
Administrative

Confirms:


MA. GILLIE R. PAE
Date: March 25, 2022

Serbisyo sa Bataman, Serbisyo sa Bayan

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City
Website: www.pva.gov.ph | Tel. No. (02) 8012-4520



PHILIPPINE VETERANS AFFAIRS OFFICE
Quality Management System for Pension Management System
ISO 9001:2015 Certified



Certificate Number: SCU001713Q

NOTICE TO PROCEED

30 MAR 2022

MS. MA. GIRLIE R. BAE
Proprietress
105 BUDS OF ROSES
116-A Anonas Extension, Sikatuna Village
Quezon City

Dear Ms. Bae:

The attached Purchase Order having been approved, notice is hereby given to **105 BUDS OF ROSES** for the **Supply and Delivery of Wreaths and Other Floral Items for the 2022 Philippine Veterans Week and *Araw ng Kagitingan***, 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,


LTGEN ERNESTO G. CAROLINA AFP (RET)
Administrator

Conforme:


MA. GIRLIE R. BAE
Date: 3-31-2022

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 : 105 BUDS OF ROSES	P.O. No. : PVAO-PO-SVP-22-03-17
Bank Name: Security Bank Corp. - Quezon Ave., Capitol Medical Branch	Contact Person: Ms. Ma. Girlie R. Bae
Acct. No.: 0212-0235-09-001	Contact No: 02 87126369
Address : 116-A Anonas Ext. Sikatuna Village, Quezon City	Date : 24-Mar-22
TIN : 207-048-917-000	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 : As per attached Price Quotation (Annex "A") for specifications and delivery details

Delivery Term : As per delivery details in the attached Price Quotation

Date of Delivery : As per delivery details in the attached Price Quotation

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 Wreaths and Other Floral Items for the 2022 Philippine Veterans Week and Araw ng Kagitingan			
	piece	Long Steamed Rose	80	200.00	16,000.00
	piece	Wreath (Ceremonial)	5	5,000.00	25,000.00
	piece	Wreath (GOHAS)	1	7,500.00	7,500.00
	piece	Wreath (GOHAS)	1	7,500.00	7,500.00
	sack	Fresh Flower Petals, 10kgs /sack	2	12,000.00	24,000.00
	sack	Fresh Flower Petals (Flower drop),10kgs /sack	2	12,000.00	24,000.00
	piece	Wreath (Ceremonial)	7	7,500.00	52,500.00
	piece	Wreath (GOHAS)	1	7,500.00	7,500.00
		<i>Deemed to form part and be read and construed as part of this Job Order is the attached Annex "A" Price Quotation</i>			

Total Amount in Words: One Hundred Sixty-Four Thousand Pesos

164,000.00

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:



MA. GIRLIE R. BAE

Signature over Printed Name of Supplier

3-25-2022

Date

Very truly yours,



LTGEN. ERNESTO G. CAROLINA, AFP (RET)

PVAO ADMINISTRATOR

Fund Cluster : **01**

Funds Available : **₱ 164,000.00**

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

ORS/BURS No. : **02-10/14-2022-03-19767**

Date of the ORS/BURS: **25 MAR 2022**

Amount : **164,000.00**