



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



Certificate Number: 00000000000000000000

## NOTICE OF AWARD

24 MAR 2022

MS. ROXANNE TRIXIE D. DE GUZMAN  
Authorized Representative  
FMR CORPORATION  
45 Don Manuel Cor. Agregado St.  
Quezon City

Dear Ms. De Guzman:


This is to notify you that the Rental of Motor Vehicles for the 2022 Philippine Veterans Week and *Araw ng Kagitingan* is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of One Hundred Twenty-Eight Thousand Pesos (P 128,000.00).

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:

  
ROXANNE TRIXIE D. DE GUZMAN

Date: MARCH 24, 2022

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*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



Department of National Defense  
**PHILIPPINE VETERANS AFFAIRS OFFICE**  
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Certificate Number: SCU0017130

## NOTICE TO PROCEED

30 MAR 2022

**MS. ROXANNE TRIXIE D. DE GUZMAN**

Authorized Representative  
FMR CORPORATION  
45 Don Manuel Cor. Agregado St.  
Quezon City

Dear Ms. De Guzman:

The attached Job Order having been approved, notice is hereby given to **FMR CORPORATION** for the **Rental of Motor Vehicles 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 under the terms and conditions of the Job 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:

**ROXANNE TRIXIE DE GUZMAN**

Date: MARCH 30, 2022

***Serbisyo sa Beterano, Serbisyo sa Bayan***

**JOB ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>FMR CORPORATION</b>	J.O. No. : <b>PVAO-JO-SVP-22-03-23</b>
Bank Name : <b>BPI Retiro Branch</b>	Contact Person: <b>Ms. Roxanne Trixie De Guzman</b>
Acct. No : <b>0311-01-48-11</b>	Contact No: <b>8742-5980</b>
Address : <b>45 Don Manuel St., Sta. Mesa Heights, Quezon City</b>	Date : <b>24-Mar-22</b>
TIN : <b>004-518-568-000</b>	Mode of Procurement: <b>Sec. 53.9 - SVP</b>

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


Place of Delivery : As per attached Price Quotation for specs and schedule of requirements	Delivery Term :
Date of Delivery : As per attached Price Quotation Form (Annex "A") and Schedule of Requirements	Payment Term : within 30 c.d. upon complete delivery and acceptance of services

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Rental of Motor Vehicles for the 2022 Philippine Veterans Week and Araw ng Kagitingan  <i>Deemed to form part and be read and construed as part of this Job Order is the attached "Annex A" Price Quotation Form</i>	1	128,000.00	128,000.00

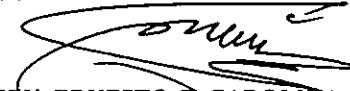
(Total Amount in Words) One Hundred Twenty Eight Thousand Pesos 128,000.00

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:

  
**ROXANNE TRIXIE DE GUZMAN**  
 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 : ₱ 128,000.00  
 Signature over Printed Name of Chief Accountant/Head of Accounting  
 Division/Unit  
GRACIA BACCAY

ORS/BURS No. : 02101101 - 1022 - 03 - 004760  
 Date of the ORS/BURS: MAR 25 2022  
 Amount : 128,000.00