



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



Certificate Number: SCU0017130

## NOTICE OF AWARD

13 MAR 2022

**MR. ARCHIVAL S. EVANGELISTA**  
Proprietor  
A.J.A.E. SIGNAGE PRINTING SERVICES  
2405 S. Osmena St., Brgy. Poblacion  
Makati City

Dear Mr. Evangelista:

This is to notify you that the **Supply, Delivery and Installation of Aluminum Signage at PVAO Digitization Office** is hereby awarded to your company as the Bidder with the **Lowest Calculated and Responsive Quotation** in the total amount of **Sixty-Two Thousand Pesos (P 62,000.00)**.

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:

  
**ARCHIVAL S. EVANGELISTA**

Date: April 4, 2022

***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**  
Quality Management System for Pension Management System  
ISO 9001:2015 Certified



Certificate Number: SCU001713Q

## NOTICE TO PROCEED

0:6 APR 2022

**MR. ARCHIVAL S. EVANGELISTA**  
Proprietor  
A.J.A.E. SIGNAGE PRINTING SERVICES  
2405 S. Osmena St., Brgy. Poblacion  
Makati City

Dear Mr. Evangelista:

The attached Job Order having been approved, notice is hereby given to **A.J.A.E. SIGNAGE PRINTING SERVICES** for the **Supply, Delivery and Installation of Aluminum Signage** at **PVAO Digitization Office**, within fifteen (15) calendar days effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the General Services and Support Management Division, PVAO under the terms and conditions of the Job Order, Specifications and Drawings.

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:

**Archival S. Evangelista**

Date:

**April 7, 2022**

**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

**JOB ORDER**  
**PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <u>A.JA.E. SIGNAGE PRINTING SERVICES</u>	J.O. No. : <u>PVAO-JO-SVP-22-03-28</u>
Bank Name: <u>LBP - JP Rizal Branch</u>	Contact Person: <u>Mr. Archival S. Evangelista</u>
Acct Name: <u>A.JA.E. SIGNAGE PRINTING SERVICES</u>	Contact No: <u>83567076 / 09612345164</u>
Acct. No. : <u>1831-0860-56</u>	
Address: <u>2405 S. Osmena St., Brgy. Poblacion, Makati City</u>	Date : <u>30-Mar-22</u>
TIN : <u>242-963-464-000</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:

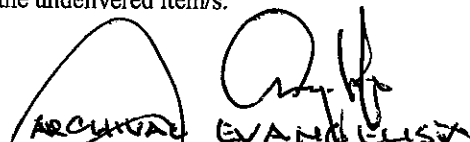
Place of Delivery : <u>PVAO Compound, Camp Gen. E. Aguinaldo, Quezon City</u>	Delivery Term : <u>Complete delivery within 15 c.d. upon receipt of the Notice to Proceed</u>
Date of Delivery : <u>Within fifteen (15) c.d. upon receipt of the Notice to Proceed</u>	Payment Term : <u>within thirty (30) c.d. upon delivery and acceptance of goods</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Supply, Delivery and Installation of Aluminum Signage at PVAO Digitization Office</b>  <b>Aluminum Signage</b> <ul style="list-style-type: none"> <li>• ¾" Thick Stud Mounted with spacers</li> <li>• Material: Aluminum</li> <li>• Finish: Anodized Black (Matte Finish)</li> </ul> <i>(As per attached drawings)</i>	1	Lump Sum	62,000.00


(Total Amount in Words) Sixty Two Thousand Pesos 62,000.00

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:

  
 Signature over Printed Name of Supplier  
ARCHIVAL S. EVANGELISTA  
APR 1 2022  
 Date

Very truly yours,

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

Fund Cluster : 01  
Funds Available : ₱ 62,000.00

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

ORS/BURS No. : 03-101101-2022-09-000-059  
 Date of the ORS/BURS: 11 APR 2022  
 Amount : ₱ 62,000.00