



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



NOTICE OF AWARD

19 MAY 2022

MS. MA. CRISTINA C. DELA CRUZ
Authorized Representative
ADCURE TRADING INCORPORATED
7F Bachranch II Building 23rd Cor. Railroad St.
Brgy. 653 Port Area
Manila City

Dear Ms. Dela Cruz:

This is to notify you that the Supply and Delivery of Office Furniture is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of Five Hundred Eighty Thousand Pesos (P 580,000.00).

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 B. CAROLINA AFP (RET)
Administrator

Conforme:

MA. CRISTINA C. DELA CRUZ

Date: MAY 20, 2022



Department of National Defense
PHILIPPINE VETERANS AFFAIRS OFFICE
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Certificate Number: SCU001713Q

NOTICE TO PROCEED

26 MAY 2022

MS. MA. CRISTINA C. DELA CRUZ
Authorized Representative
ADCURE TRADING INCORPORATED
2F Bachranch II Building 23rd Cor. Railroad St.
Brgy. 653 Port Area
Manila City

Dear Ms. Dela Cruz:

The attached Purchase Order having been approved, notice is hereby given to **ADCURE TRADING INCORPORATED** for the **Supply and Delivery of Office Furniture**, within sixty (60) calendar days 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 Purchase Order.

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. CRISTINA C. DELA CRUZ

Date: MAY 24, 2022

Serbisyo sa Beterano, Serbisyo sa Bayan

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : ADCURE TRADING INCORPORATED	P.O. No. : PVAO-PO-SVP-22-05-35
Bank Name: Land Bank of the Philippines	Contact Person: Ms. Ma. Cristina Dela Cruz
Acct. No.: 0281-1026-99	Contact No.: 09531937944
Address : 2F Bachranch II Building 23rd Cor. Railroad St., Brgy. 653 Port Area, Manila City	Date : 20-May-22
TIN : 600-955-494-000 (VAT)	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 : PVAO-Compound, Camp Gen. Emilio Aguinaldo, Quezon City	Delivery Term : Complete delivery within 60 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within sixty (60) c.d. upon receipt of the Notice to Proceed	Payment Term : within thirty (30) c.d. upon delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Office Furniture			
	unit	Office Table	45	6,000.00	270,000.00
	unit	Office Chairs, Managerial/Junior Executive	30	2,500.00	75,000.00
	unit	Mobile Pedestal Drawer	50	3,500.00	175,000.00
	unit	Lateral Filing Cabinet	6	10,000.00	60,000.00
<i>Deemed to form part and be read and construed as part of this Purchase Order is the attached Price Quotation and Brochures of the product being offered.</i>					

(Total Amount in Words) Five Hundred Eighty Thousand Pesos **580,000.00**

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.

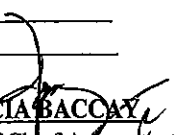
Conforme:


MA. CRISTINA C. DELA CRUZ
Signature over Printed Name of Supplier
MAY 20, 2022
Date

Very truly yours,


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

Fund Cluster : 01
Funds Available : ₱580,000.00


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

ORS/BURS No. : 02-102101-2022-05-01295
Date of the ORS/BURS: 20 MAY 2022
Amount : 580,000.00