



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



Certificate Number: SQC/K0017132

NOTICE OF AWARD

09 JUN 2022

MS. SHELA S. CRUZ
Authorized Representative
ART JOHNLEY ENTERPRISES
#47 Victoria St., Sauyo
Novaliches, Quezon City

Dear Ms. Cruz:

This is to notify you that the **Supply and Delivery of Prepaid Call Cards** is hereby awarded to your company as the Bidder with the **Lowest Calculated and Responsive Quotation** in the total amount of **Two Hundred Seventeen Thousand Eight Hundred Fifty-Four Pesos (P 217,854.00)**.

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:

SHELA S. CRUZ
Date: 6-9-2022

Serbisyo sa Beterano, Serbisyo sa Bayan

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City
Website: 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: SCLK001713Q

NOTICE TO PROCEED

17 JUN 2022

MS. SHELA S. CRUZ
Authorized Representative
ART JOHNLEY ENTERPRISES
#47 Victoria St., Sauyo
Novaliches, Quezon City

Dear Ms. Cruz:

The attached Purchase Order having been approved, notice is hereby given **ART JOHNLEY ENTERPRISES** for the **Supply and Delivery of Prepaid Call Cards**, within seven (7) calendar days upon receipt and acceptance of this Notice.

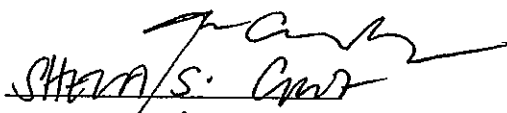
You are responsible for performing the services under the terms and conditions of the Purchase Order.

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:


Date: 6-17-2022

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 : ART JOHNLEY ENTERPRISES	P.O. No. : PVAO-PO-SVP-22-06-41
Bank Name East West Bank - Novaliches Talipapa Branch	Contact Person: Ms. Shena S. Cruz
Acct. No.: 200031500299	Contact No: (02) 7903-9504 / 0997-116-7394
Address : #47 Victoria St., Sauyo Novaliches, Quezon City	Date : 09-Jun-22
TIN : 234-924-389-000	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 : PVAO-Compound, Camp Gen. Emilio Aguinaldo, Quezon City	Delivery Term : Complete delivery within 7 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within seven (7) c.d. upon receipt of the Notice to Proceed	Payment Term : within thirty (30) c.d. upon complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Prepaid Call Cards			
	pc	Globe 500	158	497.00	78,526.00
	pc	Globe 300	84	297.00	24,948.00
	pc	Globe 100	158	98.00	15,484.00
	pc	Smart 500	92	497.00	45,724.00
	pc	Smart 300	84	297.00	24,948.00
	pc	Smart 100	288	98.00	28,224.00
		<i>Purpose: For official use of PVAO - Mobile load allocation for main office</i>			


Total Amount in Words: Two Hundred Seventeen Thousand Eight Hundred Fifty Four Pesos 217,854.00

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
6-9-2022
Date

Very truly yours,


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

Fund Cluster : 01
Funds Available : 217,854.00

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

ORS/BURS No. 02-10101-2022-06-001511
Date of the ORS/BURS: 14 JUN 2022
Amount : 217,854.00