



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



Gen/2019/Num/001/FOUR/17/1922

NOTICE OF AWARD

09 JUN 2022

MR. WILSON B. ULNAGAN
 Authorized Representative
DANITECH POWER SYSTEM, INC.
 B11 L15A Talisay St., Amparo Subd. North
 Caloocan City

Dear Mr. Ulnagan:

This is to notify you that the Installation of 3-75kVA Transformer Bank at Veterans Center is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of Nine Hundred Nine Thousand Three Hundred Eight Pesos & 43/100 (P 909,308.43).

You are therefore required within ten (10) calendar days from receipt of this Notice of Award to submit the following documents as conditions for the signing of the Job Order:

- a) Performance Security in any of the forms prescribed in Section 39 of the 2016 R-IRR of RA No. 9184;
- b) Notice of Award (NOA) of Contract with the bidder's signed "conforme";
- c) Construction Schedule and S-Curve;
- d) Manpower Schedule;
- e) Construction Methods;
- f) Equipment Utilization Schedule;
- g) Construction Safety and Health Program; and
- h) PERT/CPM or other acceptable tools of project scheduling.

You are also required, within the said ten (10) calendar days, to formally sign the Job Order.

Failure to comply with these requirements shall constitute a sufficient ground for cancellation of this award.

Very truly yours,

LTGEN ERNESTO G CAROLINA AFP (RET)
 Administrator

Conforme:

WILSON B. ULNAGAN

Date: JUNE 10, 2022

DANITECH POWER SYSTEM, INC.
 ORIGINAL TRUE COPY
 PAGE 1 OF 1 PAGES
 SIGNED BY: _____

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: SCUK001713Q

NOTICE TO PROCEED

28 JUN 2022

MR. WILSON B. ULNAGAN
Authorized Representative
DANITECH POWER SYSTEM, INC.
B11 L15A Talisay St., Amparo Subd. North
Caloocan City

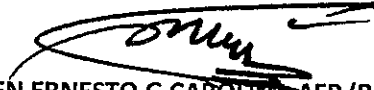
Dear Mr. Ulnagan:

The attached Job Order having been approved, notice is hereby given to **DANITECH POWER SYSTEM, INC.** for the **Installation of 3-75kVA Transformer Bank at Veterans Center**, within thirty (30) calendar days effective upon receipt and acceptance of this Notice.

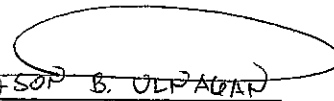
You are responsible for performing the services in coordination with the General Services and Support Management Division, PVAO under the terms and conditions of the Job Order, Specifications and Drawings.

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:


WILSON B. ULNAGAN
Date: JUNE 28, 2022

Serbisyo sa Beterano, Serbisyo sa Bayan

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City
Website: pvao.gov.ph / Tel. No. (02) 8912-4526

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : DANITECH POWER SYSTEM, INC.	J.O. No. : PVAO-JO-SVP-22-06-51
Bank Name: LBP - Novaliches Branch	Contact Person: Mr. Wilson B. Ulnagan
Acct. Name: DANITECH POWER SYSTEM, INC.	Contact No: 8230-2953 / 0917-837-3302
Acct. No.: 1491-1439-98	
Address : B11 L15A Talisay St., Amparo Subd., North Caloocan City	Date : 23-Jun-22
TIN : 236-092-894-000	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 : Veterans Center, Camp Aguinaldo, Quezon City	Delivery Term : Complete delivery within 30 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within thirty (30) 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
	lot	Installation of 3-75kVA Transformer Bank at Veterans Center <i>Deemed to form part and be read and construed as part of this Job Order are the following:</i> <i>a. Drawings/Plans;</i> <i>b. Specifications;</i> <i>c. Price Quotation/Bill of Materials</i> <i>d. Performance Security;</i> <i>e. Notice of Award of Contract;</i> <i>f. Other Contract documents;</i> <i>- Construction Schedule and S-Curve;</i> <i>- Manpower Schedule;</i> <i>- Construction Methods;</i> <i>- Equipment Utilization Schedule;</i> <i>- Construction Safety and Health Program; and</i> <i>- PERT/CPM or other acceptable tools of project scheduling.</i>	1		909,308.43


(Total Amount in Words) **Nine Hundred Nine Thousand Three Hundred Eight Pesos & 43/100** **909,308.43**

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
WILSON B. ULNAGAN
JUNE 23, 2022
 Date

Very truly yours,

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

Fund Cluster : <u>01</u> Funds Available : <u>909,308.43</u>  GRACIA BACCAY Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02101101-2022-06-001604</u> Date of the ORS/BURS: <u>JUN 24 2022</u> Amount : <u>909,308.43</u>
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