



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



Certificate Number: SCUK0017130

## NOTICE OF AWARD

28 JUL 2022

**MS. ROSEMARIE P. DELA CRUZ**  
Authorized Representative  
ACMI OFFICE SYSTEMS PHILIPPINES INC.  
AYSN Building, 268 N. Domingo St.  
San Juan City

Dear Ms. Dela Cruz:

This is to notify you that the following line items of the Supply and Delivery of Air-conditioning Units at PVAO Field Service Extension Offices are hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of Three Hundred Sixty-One Thousand Five Hundred Pesos (P 361,500.00), to wit:


Item No.	Item Description / Place of Delivery	Qty.	Total Price (Includes transportation and all other cost incidental to delivery)	Brand Offered
1	ACU, Window Type, 2HP, Inverter ▪ Ricarte National Shrine, Batac, Ilocos Norte	1 unit	P 43,200.00	Hyundai HAC-W20INVA
2	ACU, Window Type, 2HP, Inverter ▪ Nueva Vizcaya Provincial Compound, Bayombong, Nueva Vizcaya	1 unit	P 42,000.00	Hyundai HAC-W20INVA
3	ACU, Window Type, 2HP, Inverter ▪ G/F PTV 10 Bldg. Capitol, Dumaguete, Negros Oriental	1 unit	P 42,200.00	Hyundai HAC-W20INVA
4	ACU, Window Type, 2HP, Inverter ▪ VFP Koronadal Post, Rizal Park, Koronadal City, South Cotabato	1 unit	P 42,600.00	Hyundai HAC-W20INVA
5	ACU, Window Type, 2HP, Inverter ▪ VFP Bldg., Penaranda St., Legaspi City, Albay	1 unit	P 43,500.00	Hyundai HAC-W20INVA
6	ACU, Window Type, 2HP, Inverter ▪ WESMINCOM, Brgy. Upper Calarian, Zamboanga City, Zamboanga Del Sur	1 unit	P 42,000.00	Hyundai HAC-W20INVA
7	ACU, Split Type, 2.5HP, Inverter, Wall Mounted ▪ Capitol Bldg., JS Torralba St., Tagbilaran City, Bohol	1 unit	P 53,000.00	Hyundai HAC-DC22C
8	ACU, Split Type, 2.5HP, Inverter, Wall Mounted ▪ Capitol Compound, Lingayen, Pangasinan	1 unit	P 53,000.00	Hyundai HAC-DC22C
Total Amount			P 361,500.00	

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.

*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

Very truly yours,



ATTY. ROLANDO D. VILLAFLO  
Officer-in-Charge, PVAO

Conforme:



Date: July 29, 2022

Supply and Delivery of Air-conditioning Units at  
PVAO Field Service Extension Offices



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

01 AUG 2022

**MS. ROSEMARIE P. DELA CRUZ**  
Authorized Representative  
ACMI OFFICE SYSTEMS PHILIPPINES INC.  
AYSN Building, 268 N. Domingo St.  
San Juan City

Dear Ms. Dela Cruz:

The attached Purchase Order having been approved, notice is hereby given to **ACMI OFFICE SYSTEMS PHILIPPINES INC.** for the **Supply and Delivery of Air-conditioning Units at PVAO Field Service Extension Offices (Item Nos. 1, 2, 3, 4, 5, 6, 7 & 8)**, within thirty (30) calendar days upon receipt and acceptance of this Notice.

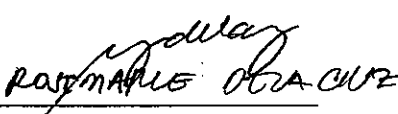
You are responsible for performing the services under the terms and conditions of the Purchase Order.

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,

  
**ATTY. ROLANDO D. VILLAFLO**  
Officer-In-Charge, PVAO

Conforme:

  
**ROSEMARIE DELA CRUZ**  
Date: AUG 4, 2022

**Serbisyo sa Beterano, Serbisyo sa Bayan**

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>ACMI OFFICE SYSTEMS PHILIPPINES INC.</b>	P.O. No. : <b>PVAO-PO-SVP-22-07-47</b>
Bank Name: <b>Development Bank of the Philippines - San Juan Branch</b>	Contact Person <b>Ms. Rosemarie P. Dela Cruz</b>
Acct. Name: <b>ACMI OFFICE SYSTEMS PHILIPPINES INC.</b>	Contact No: <b>0921-3333-548</b>
Acct. No: <b>0000-5107-4123</b>	
Address : <b>AYSN Building 268 N. Domingo St., San Juan City</b>	Date: <b>28-Jul-22</b>
TIN : <b>005-175-282-000 (VAT)</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 : <b>PVAO Field Service Extension Offices</b>	Delivery Term : <b>Complete delivery within 30 c.d. per line item upon receipt of the NTP</b>
Date of Delivery : <b>Within thirty (30) c.d. per line item upon receipt of the Notice to Proceed</b>	Payment Term : <b>within thirty (30) c.d. upon complete delivery and acceptance of goods</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of Air-conditioning Units at PVAO Field Service Extension Office</b>			
	unit	ACU, Window Type, 2HP, Inverter - <b>Hyundai HAC-W20INVA</b> Place of Delivery: Ricarte National Shrine, Batac, Ilocos Norte	1	43,200.00	43,200.00
	unit	ACU, Window Type, 2HP, Inverter- <b>Hyundai HAC-W20INVA</b> Place of Delivery: Nueva Vizcaya Prov. Comp. Bayombong, Nueva Vizcaya	1	42,000.00	42,000.00
	unit	ACU, Window Type, 2HP, Inverter- <b>Hyundai HAC-W20INVA</b> Place of Delivery: G/F PTV 10 Bldg. Capitol, Dumaguete, Negros Oriental	1	42,200.00	42,200.00
	unit	ACU, Window Type, 2HP, Inverter- <b>Hyundai HAC-W20INVA</b> Place of Delivery: VFP Koronadal Post, Rizal Park, Koronadal City, South Cotabato	1	42,600.00	42,600.00
	unit	ACU, Window Type, 2HP, Inverter- <b>Hyundai HAC-W20INVA</b> Place of Delivery: VFP Bldg., Penaranda St., Legaspi City Albay	1	43,500.00	43,500.00
	unit	ACU, Window Type, 2HP, Inverter - <b>Hyundai HAC-W20INVA</b> Place of Delivery: WESMINCOM, Brgy. Upper Calarian, Zamboanga City, Zamboanga Del Sur	1	42,000.00	42,000.00
		<b>Sub Total</b>			<b>255,500.00</b>

- page 1 of 2 -

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:

Very truly yours,

Signature over Printed Name of Supplier

**ATTY. ROLANDO D. VILLAFLORES**  
Officer-in-Charge, PVAO

*Rosemarie P. Dela Cruz*  
Date July 29, 2022

Fund Cluster : 01

Funds Available : ₱361,500.00

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

ORS/BURS No. : 06-102101-2022-07-N1910

Date of the ORS/BURS: 29 JUL 2022

Amount : 361,500.00

**PURCHASE ORDER**  
**PHILIPPINE VETERANS AFFAIRS OFFICE**

<b>Supplier :</b> ACMI OFFICE SYSTEMS PHILIPPINES INC.	<b>P.O. No. :</b> PVAO-PO-SVP-22-07-47
<b>Bank Name:</b> Development Bank of the Philippines - San Juan Branch	<b>Contact Person:</b> Ms. Rosemarie P. Dela Cruz
<b>Acct. Name:</b> ACMI OFFICE SYSTEMS PHILIPPINES INC.	<b>Contact No:</b> 0921-3333-548
<b>Acct. No:</b> 0000-5107-4123	
<b>Address :</b> AYSN Building 268 N. Domingo St., San Juan City	<b>Date:</b> 28-Jul-22
<b>TIN :</b> 005-175-282-000 (VAT)	<b>Mode of Procurement :</b> Sec. 53.9 - SVP

Gentlemen:

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

<b>Place of Delivery :</b> PVAO Field Service Extension Offices	<b>Delivery Term :</b> Complete delivery within 30 c.d. per line item upon receipt of the NTP
<b>Date of Delivery :</b> Within thirty (30) c.d. per line item upon receipt of the Notice to Proceed	<b>Payment Term :</b> within thirty (30) c.d. upon complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	ACU, Split Type, 2.5HP, Inverter, Wall Mounted - Hyundai HAC-DC22C Place of Delivery: Capitol Bldg., JS Torralba St., Tagbilaran City, Bohol	1	53,000.00	53,000.00
	unit	ACU Split Type, 2.5HP, Inverter, Wall Mounted - Hyundai HAC-DC22C Place of Delivery: Capitol Compound, Lingayen, Pangasinan	1	53,000.00	53,000.00
<b>Sub Total</b>					<b>106,000.00</b>
					<b>255,500.00</b>


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**Total Amount in Words:** Three Hundred Sixty-One Thousand Five Hundred Pesos **361,500.00**

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:


Very truly yours,

  
\_\_\_\_\_  
Signature over Printed Name of Supplier  
July 29, 2022  
\_\_\_\_\_  
Date

  
ATTY. ROLANDO D. VILLAFLORES  
Officer-in-Charge, PVAO

**Fund Cluster :** 01  
**Funds Available :** 361,500.00

**ORS/BURS No. :** 06-102101-2022-07-10/910  
**Date of the ORS/BURS:** 29 JUL 2022  
**Amount :** 361,500.00

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