



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



Certificate Number: 90012015100

## NOTICE OF AWARD

28 JUL 2022

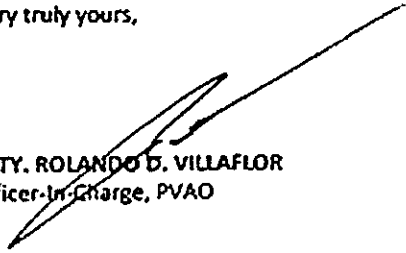
**MS. MA. SOCORRO S. MENDOZA**  
Owner  
MENDO ENTERPRISES  
Blk. 11 Lot 12-C Bullova St., South Fairview  
Quezon City

Dear Ms. Mendoza:

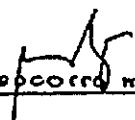
This is to notify you that the Supply and Delivery of Automotive Supplies, Tools and Devices is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of One Hundred Thirteen Thousand Eight Hundred Sixty-One Pesos (P 113,861.00).

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,

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

Conforme:

  
Ma. Socorro Mendoza  
Date: July 28 2022

*Serbisyo sa Boterano, 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: SCU0017130

**NOTICE TO PROCEED**

01 AUG 2022

**MS. MA. SOCORRO S. MENDOZA**

Owner

MENDO ENTERPRISES

Blk. 11 Lot 12-C Bullova St., South Fairview

Quezon City

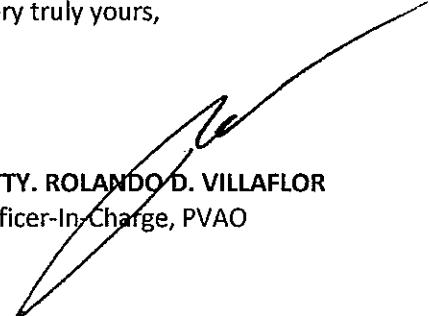
Dear Ms. Mendoza:

The attached Purchase Order having been approved, notice is hereby given to **MENDO ENTERPRISES** for the **Supply and Delivery of Automotive Supplies, Tools and Devices**, within thirty (30) calendar days upon receipt and acceptance of this Notice.

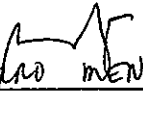
You are responsible for performing the services under the terms and conditions of the Purchase Order.

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. VILLAFLORES**  
Officer-In-Charge, PVAO

Conforme:

  
MA. SOCORRO S. MENDOZA

Date: Aug. 3, 2022

***Serbisyo sa Beterano, Serbisyo sa Bayan***

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

<b>Supplier :</b> MENDO ENTERPRISES	<b>P.O. No. :</b> PVAO-PO-SVP-22-07-46
<b>Acct Name:</b> MENDO ENTERPRISES by: Ma Socorro Mendoza	
<b>Bank Name:</b> LANDBANK OF THE PHIL- Commonwealth Branch	<b>Contact Person</b> Ms. Ma. Socorro S. Mendoza
<b>Acct. No:</b> 0621-1243-58	<b>Contact No:</b> 72392115 / 76249313 / 79452733
<b>Address :</b> Block 11 Lot 12-C Bulova St. South Fairview, Quezon City	<b>Date:</b> 28-Jul-22
<b>TIN :</b> 209-829-905	<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-Compound, Camp Gen. Emilio Aguinaldo, Quezon City	<b>Delivery Term :</b> Complete delivery within 30 c.d. upon receipt of the Notice to Proceed
<b>Date of Delivery :</b> Within thirty (30) c.d. 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
		<b>Supply and Delivery of Automotive Supplies, Tools and Devices</b>			
	pc	Adjustable Wrench 15" - Flyman	1	715.00	715.00
	pc	Vise Grip 10" (254m) - Flyman	2	260.00	520.00
	set	Allen Wrench - Flyman	1	140.00	140.00
	pc	Long Nose Pliers 8" - Ingco	2	370.00	740.00
	pc	Ball Hammer 32oz - Ingco	1	455.00	455.00
	set	Box Wrench Set (8pcs) - Creston	1	1,400.00	1,400.00
	set	Combination Wrench (14pcs) - Flyman	1	2,210.00	2,210.00
	pc	Tire Gauge - NEVA	1	585.00	585.00
	set	Screw Driver Set (Flat & Phillips) - Stanley	4	260.00	1,040.00
	pc	Mechanical Plier 8" - Stanley	2	260.00	520.00
	pc	Hydraulic Jack - 5 Tons Capacity - Aigo Japan	1	16,900.00	16,900.00
	pc	Chain Type Oil Filter Wrench - Flyman	1	390.00	390.00
	pc	Flash Light, Water Proof - Xiwangfire	4	340.00	1,360.00
	pc	Cross Wrench - Flyman	1	650.00	650.00
	set	Socket Wrench 10-32mm - Flyman	1	2,400.00	2,400.00
		<b>Sub Total</b>			<b>30,025.00</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.

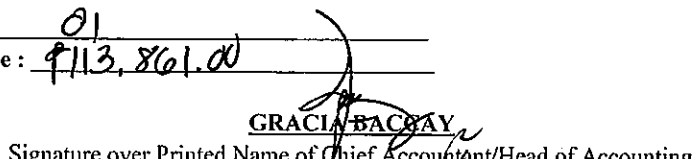
Conforme:

Very truly yours,

  
Signature over Printed Name of Supplier  
July 28, 2022  
Date

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

**Fund Cluster :** 01  
**Funds Available :** 9,113,861.00

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

**ORS/BURS No. :** 03-10/01-2022-07-19/907  
**Date of the ORS/BURS:** 29 JUL 2022  
**Amount :** 113,861.00

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>MENDO ENTERPRISES</b>	P.O. No. : <b>PVAO-PO-SVP-22-07-46</b>
Acct Name: <b>MENDO ENTERPRISES by: Ma Socorro Mendoza</b>	Contact Person: <b>Ms. Ma. Socorro S. Mendoza</b>
Bank Name: <b>LANDBANK OF THE PHIL- Commonwealth Branch</b>	Contact No: <b>72392115 / 76249313 / 79452733</b>
Acct. No: <b>0621-1243-58</b>	Date: <b>28-Jul-22</b>
Address : <b>Block 11 Lot 12-C Bulova St. South Fairview, Quezon City</b>	Mode of Procurement : <b>Sec. 53.9 - SVP</b>
TIN : <b>209-829-905</b>	

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


Place of Delivery : <b>PVAO-Compound, Camp Gen. Emilio Aguinaldo, Quezon City</b>	Delivery Term : <b>Complete delivery within 30 c.d. upon receipt of the Notice to Proceed</b>
Date of Delivery : <b>Within thirty (30) c.d. 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
	pc	Heavy Duty Jack Stand - Flyman	4	1,560.00	6,240.00
	pc	Mini Air Compressor - Ingco	2	2,080.00	4,160.00
	pc	Steering Wheel Cover (Black) - China	6	390.00	2,340.00
	pc	Buffing / Polisher Machine - Ingco	1	5,200.00	5,200.00
	pc	Rubbing Compound - Microtex	4	520.00	2,080.00
	pc	3SMF Battery - Enduranz	2	5,300.00	10,600.00
	pc	2SMF Battery - Enduranz	2	4,290.00	8,580.00
	pc	NS40 Battery - Outlast	1	4,420.00	4,420.00
	pc	T205/65 R15, Tubeless Tire - Comforser	4	2,615.00	10,460.00
	pc	245/65 R17, Tubeless Tire - Comforser	4	4,840.00	19,360.00
	pc	185/R14, Tubeless Tire - Comforser	2	2,830.00	5,660.00
	pc	185/65 R15, Tubeless Tire - Comforser	2	2,368.00	4,736.00
<b>Sub Total</b>					<b>83,836.00</b>
<i>Purpose: Used in the maintenance of PVAO Vehicle</i>					<b>30,025.00</b>

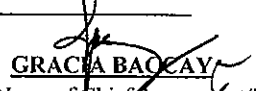
Total Amount in Words: **One Hundred Thirteen Thousand Eight Hundred Sixty One Pesos** **113,861.00**

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 28, 2022  
 Date

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

Fund Cluster : <u>01</u>	ORS/BURS No. <u>02-01101-2022-07-031907</u>
Funds Available : <u>113,861.00</u>	Date of the ORS/BURS: <u>29 JUL 2022</u>
 <b>GRACIA BACCAY</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>113,861.00</u>