



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



STATEMENT OF WORKS

NOTICE OF AWARD

21 JUL 2022

MS. REY ANGELA VILLAR
Authorized Representative
BOSTON BUILDER'S CENTER
#123-C 15th Avenue, Brgy. Socorro
Quezon City

Dear Ms. Villar:


This is to notify you that the Supply and Delivery of Construction and Hardware Supplies is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of One Hundred Twenty-Three Thousand Two Hundred Fifty Pesos (P 123,250.00).

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:


Rey Angela Villar

Date: July 22, 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
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Certificate Number: SCUK001713Q

NOTICE TO PROCEED

29 JUL 2022

MS. REY ANGELA VILLAR
Authorized Representative
BOSTON BUILDER'S CENTER
#123-C 15th Avenue, Brgy. Socorro
Quezon City

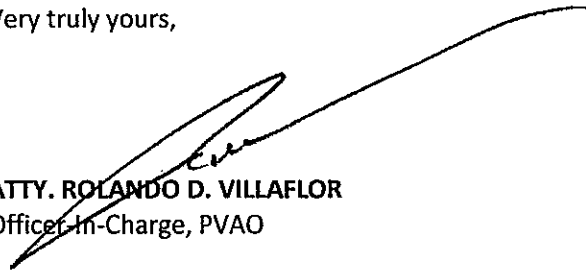
Dear Ms. Villar:

The attached Purchase Order having been approved, notice is hereby given to **BOSTON BUILDER'S CENTER** for the **Supply and Delivery of Construction and Hardware Supplies**, within fifteen (15) 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. VILLAFLOR
Officer-In-Charge, PVAO

Conforme:



REY ANGELA VILLAR

Date: August 01, 2022

Serbisyo sa Beterano, Serbisyo sa Bayan

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

| | |
|---|--|
| Supplier : BOSTON BUILDERS CENTER | P.O. No. : PVAO-PO-SVP-22-07-44 |
| Bank Name: LANDBANK OF THE PHIL - Araneta Cener, Alimall, Q.C. | |
| Acct. Name: BOSTON BUILDERS CENTER | Contact Person: Ms. Rey Angela Villar |
| Acct. No: 3841-0003-30 | Contact No: 09278894275 |
| Address : # 123-C 15th Avenue, Brgy. Socorro, Cubao, Quezon City | Date: 21-Jul-22 |
| TIN : 104-007-601-000 | 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 15 c.d. upon receipt of the Notice to Proceed |
| Date of Delivery : Within fifteen (15) 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 Construction and Hardware Supplies | | | | | |
| | bag | Cement, Portland, 40kg/bag - Advance | 65 | 258.00 | 16,770.00 |
| | cu.m. | Gravel, Crushed, ¾ | 8 | 1,855.00 | 14,840.00 |
| | cu.m. | Sand, Washed | 6 | 1,140.00 | 6,840.00 |
| | pc | 0.60m x 0.60m Homogeneous High Gloss Tiles, Off-White - Homogeneous non-skid FC | 65 | 465.00 | 30,225.00 |
| | bag | Tile Adhesive, 25kg/bag - ABC | 5 | 285.00 | 1,425.00 |
| | pc | 4'x 8' x 10mm Polycarbonate Twin Wall Sheet, Green | 4 | 925.00 | 3,700.00 |
| | roll | PE Foam Insulation, 1m x 50m x 5mm | 1 | 1,600.00 | 1,600.00 |
| | m. | #16 AWG Flatcord Wire, 2-Core, White - Omega | 150 | 24.00 | 3,600.00 |
| | m. | #14 AWG Flatcord Wire, 2-Core, White - Omega | 150 | 38.00 | 5,700.00 |
| | pc | Male Plug, Swing Type, 10A, 250V - Omni | 30 | 30.00 | 900.00 |
| | pc | 4-Gang Convenience Outlet, Surface Type - Omni | 10 | 85.00 | 850.00 |
| | set | Urinal Flush Valve, Lever Type - Sloan | 4 | 7,390.00 | 29,560.00 |
| | pc | Double Angle Valve, ½" x ½" - Shark | 6 | 175.00 | 1,050.00 |
| | pc | Single Angle Valve, ½" x ½" - Shark | 6 | 150.00 | 900.00 |
| | pc | 4" Diamond Cutting Disc - Bosch | 4 | 385.00 | 1,540.00 |
| | pc | Tex Screw, 2" | 300 | 2.00 | 600.00 |
| | tube | Silicone Sealant, 300ml - Prosil | 10 | 200.00 | 2,000.00 |
| | pc | Sand Paper, Medium Grit - Grit No. 180 | 100 | 11.50 | 1,150.00 |

Total Amount in Words: One Hundred Twenty Three Thousand Two Hundred Fifty Pesos 123,250.00

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:

REY ANGELA VILLAR

Signature over Printed Name of Supplier

July 22, 2022

Date

Very truly yours,

ATTY. ROLANDO B. VILLAFLOR
Officer-in-Charge, PVAO

Fund Cluster : 01
Funds Available : ₱123,250.00

GRACIA BAOCAY

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

ORS/BURS No. : 02-10101-2022-07-191844
Date of the ORS/BURS: 22 JUL 2022
Amount : 123,250.00