



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



Certificate Number: 021K-017132

NOTICE OF AWARD

01 SEP 2022

MS. SHARMAINE NAVARRO
Authorized Representative
SKY POWER ENTERPRISES
15M 1532 Nisus Bldg. A. H. Lacson St.
Sta Cruz, Manila

Dear Ms. Navarro:

This is to notify you that the **Supply and Delivery of Data Folder** is hereby awarded to your company as the Bidder with the **Lowest Calculated and Responsive Quotation** in the total amount of **One Hundred Seventeen Thousand Eight Hundred Twelve Pesos & 50/100 (P 117,812.50)**.

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.

Truly yours,

USEC. REYNALDO B. MAPAGU,
Administrator, PVAO

Conforme:

SHARMAINE B. NAVARRO

Date: SEPT. 2, 2022



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

06 SEP 2022

MS. SHARMAINE NAVARRO
Authorized Representative
SKY POWER ENTERPRISES
15M 1532 Nisus Bldg. A. H. Lacson St.
Sta Cruz, Manila

Dear **Ms. Navarro**:

The attached Purchase Order having been approved, notice is hereby given to **SKY POWER ENTERPRISES** for the **Supply and Delivery of Data Folder**, 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.

Truly yours,

USEC. REYNALDO B. MAPAGU,
Administrator, PVAO

Conforme:

Date: Sept. 7, 2022

Serbisyo sa Beterano, Serbisyo sa Bayan

PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : SKY POWER ENTERPRISES	P.O. No. : PVAO-PO-S-22-09-56
Bank Name: CHINABANK - Blumentritt Branch	Contact Person: Ms. Sharmaine Navarro
Acct. Name SKY POWER ENTERPRISES	Contact No: 0917 124 0753
Acct. No: 101800002975	Date: 01-Sep-22
Address : 15 M 1532 Nisus Bldg., A.H. Lacson St. Sta. Cruz, Manila	Mode of Procurement : Shopping - Sec. 52.1 (b)
TIN : 132-786-217	

Gentlemen:

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

Place of Delivery : **PVAO Main Office, 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
	piece	Supply and Delivery of Data Folder Data Folder (Arch File) • Black - 700 pcs • Blue - 300 pcs • Green - 200 pcs • Red - 50 pcs <i>Purpose: For official use of PVAO CY 2022 (replenishment of warehouse stock)</i>	1,250	94.25	117,812.50


Total Amount in Words: One Hundred Seventeen Thousand Eight Hundred Twelve Pesos & 50/100 **117,812.50**

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,


SHARMAINE D. NAVARRO
 Signature over Printed Name of Supplier
SEPT. 1, 2022
 Date


USEC REYNALDO B. MAPAGU,
 PVAO ADMINISTRATOR

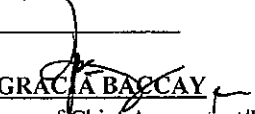
Fund Cluster : 01

ORS/BURS No. 09-0101-2022-09-02205

Funds Available : P 117,812.50

Date of the ORS/BURS: 07 SEP 2022

Amount : 117,812.50


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