



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



Certificate Number: 12193572100

## NOTICE OF AWARD

01 AUG 2022

**MS. MARILOU M. CHUA**  
Authorized Representative  
STRONGHOLD BUSY OPTION INC.  
Blk. 9 Brgy. San Nicolas, Mc Arthur Hi-way  
Tarlac City

Dear Ms. Chua:

This is to notify you that the **Supply and Delivery of Construction and Hardware Supplies at Capas National Shrine** is hereby awarded to your company as the Bidder with the **Lowest Calculated and Responsive Quotation** in the total amount of **One Hundred Seventy-Three Thousand Seven Hundred Fifteen Pesos (P 173,715.00)**.

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,

**USEC. REYNALDO B. MAPAGU**  
Administrator, PVAO

Conforme:

Date: Sept. 1 - 2022

**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



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

08 SEP 2022

**MS. MARILOU M. CHUA**  
Authorized Representative  
STRONGHOLD BUSY OPTION INC.  
Blk. 9 Brgy. San Nicolas, Mc Arthur Hi-way  
Tarlac City

Dear Ms. Chua:

The attached Purchase Order having been approved, notice is hereby given to **STRONGHOLD BUSY OPTION INC.** for the **Supply and Delivery of Construction and Hardware Supplies at Capas National Shrine**, within fifteen (15) calendar days upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with MR. DARWIN CAMPO, Shrine Curator II, Capas National Shrine, PVAO 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. 8-2022

**Serbisyo sa Beterano, Serbisyo sa Bayan**

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>STRONGHOLD BUSY OPTION INC.</b>	P.O. No. : <b>PVAO-PO-SVP-22-08-51</b>
Bank Name <b>LANDBANK OF THE PHILIPPINES - Tarlac Branch</b>	Contact Person: <b>Ms. Marilou M. Chua</b>
Acct. Name <b>STRONGHOLD BUSY OPTION INC.</b>	Contact No: <b>09190989096</b>
Acct. No: <b>0071-3641-43</b>	
Address : <b>Blk. 9 Brgy. San Nicolas, Mc Arthur Hi-way, Tarlac City</b>	Date : <b>31-Aug-22</b>
TIN : <b>404101707000</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>Brgy. Aranguren, Capas, Tarlac</b>	Delivery Term : <b>Complete delivery within 15 c.d. upon receipt of the Notice to Proceed</b>
Date of Delivery : <b>Within fifteen (15) c.d. upon receipt of the the Notice to Proceed</b>	Payment Term : <b>Within thirty (30) c.d. upon complete delivery and acceptance of goods</b>

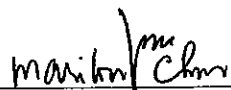
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of Construction and Hardware Supplies at Capas National Shrine</b>			
	bag	Cement, Portland, 40kg/bag	32	280.00	8,960.00
	cu.m	Sand, Washed	8	1,100.00	8,800.00
	cu.m	Gravel, Crushed, ¾"	5	1,800.00	9,000.00
	piece	CHB, 4" x 8" x 16"	500	15.00	7,500.00
	piece	10mmØ x 6m Deformed Bar	15	185.00	2,775.00
	piece	9mmØ x 6m Deformed Bar	15	120.00	1,800.00
	piece	GA#26 x 10' Corrugated G.I. Roof Sheet	30	550.00	16,500.00
	piece	Fiber Cement Board, 3.5mm x 4' x 8'	26	450.00	11,700.00
	piece	Tubular, 2" x 4" x 6m, t= 1.5mm	8	1,850.00	14,800.00
	piece	Tubular, 2" x 2" x 6m. t= 1.5mm	12	350.00	4,200.00
	piece	Angel Bar, 1" x 1" x 6m, t= 4mm	15	450.00	6,750.00
	piece	Double Furring Channel, 19mm x 50mm x 5m, t=0.6mm	30	250.00	7,500.00
	piece	Carrying Channel, 12mm x 38mm x 5m, t=0.6mm	24	220.00	5,280.00
	piece	Wall Angle, 1" x 1" x 10', t=0.5mm	24	200.00	4,800.00
		<b>Sub Total</b>			<b>110,365.00</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  
Sept. 1 - 2022  
 Date

  
**USEC REYNALDO B. MAPAGU**  
 PVAO ADMINISTRATOR

Fund Cluster : 01  
 Funds Available : P173,715.00

ORS/BURS No. : 02-10191-2022-09-192716  
 Date of the ORS/BURS : 05 SEP 2022  
 Amount : 173,715.00

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

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

Supplier : <b>STRONGHOLD BUSY OPTION INC.</b>	P.O. No. : <b>PVAO-PO-SVP-22-08-51</b>
Bank Name <b>LANDBANK OF THE PHILIPPINES - Tarlac Branch</b>	Contact Person: <b>Ms. Marilou M. Chua</b>
Acct. Name <b>STRONGHOLD BUSY OPTION INC.</b>	Contact No: <b>09190989096</b>
Acct. No: <b>0071-3641-43</b>	Date : <b>31-Aug-22</b>
Address : <b>Blk. 9 Brgy. San Nicolas, Mc Arthur Hi-way, Tarlac City</b>	Mode of Procurement : <b>Sec. 53.9 - SVP</b>
TIN : <b>404101707000</b>	

Gentlemen:

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Date of Delivery : <b>Within fifteen (15) c.d. upon receipt of the 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
	piece	U-Clamp, Standard Size, 0.5mm	100	20.00	2,000.00
	box	1/8' x 1/2" Blind Rivet	3	350.00	1,050.00
	box	Tek Screw, 2" (500pcs/box)	1	1,750.00	1,750.00
	piece	Tek Screw Adoptor	6	150.00	900.00
	gal.	Roof Paint, Baguio Green, 4L/gal.	16	850.00	13,600.00
	gal.	Semi-Gloss Latex, White, 4L/gal	24	750.00	18,000.00
	gal.	Flat Latex, White, 4L/gal.	20	700.00	14,000.00
	piece	Paint Roller with handle, 7"	3	180.00	540.00
	piece	Paint Roller, Foam, 4"	6	100.00	600.00
	piece	Paint Brush. 3"	3	90.00	270.00
	piece	Paint Brush, 2"	6	60.00	360.00
	meter	Aluminum Screen, 4ft, (Mosquito Net)	24	150.00	3,600.00
	can	All-purpose Epoxy (1/2 liter/can - Epoxy A&B)	4	650.00	2,600.00
	roll	Gauze Tape, 2"	10	180.00	1,800.00
	kg	Welding Rod, E6013	5	150.00	750.00
	piece	Cutting Disc for steel, 4" dia.	6	150.00	900.00
	kg	Concrete Nail, 1"	2	180.00	360.00
	kg	Tie Wire, #16	3	90.00	270.00
<b>Sub Total</b>					<b>63,350.00</b>
					<b>110,365.00</b>

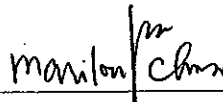
- page 2 of 2 -

**Total Amount in Words: One Hundred Seventy-Three Thousand Seven Hundred Fifteen Pesos** **173,715.00**


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  
**Sgn. 1-2022**  
\_\_\_\_\_  
Date

  
**USEC REYNALDO B. MAPAGU**  
PVAO ADMINISTRATOR

Fund Cluster : 01  
Funds Available : 173,715.00  
  
**GRACIA BACDAY**  
Signature over Printed Name of Chief Accountant/Head of Accounting  
Division/Unit

ORS/BURS No. : AS-0101-2022-09-02216  
Date of the ORS/BURS: 05 SEP 2022  
Amount : 173,715.00