



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



Contract Number: #DNRG-17150

NOTICE OF AWARD

22 SEP 2022

MS. REY ANGELA VILLAR
Authorized Representative
BOSTON BUILDERS CENTER
123-C 15th Avenue, Brgy. Socorro
Cubao, Quezon City

Dear Ms. Villar:

This is to notify you that the Supply and Delivery of Hardware and Electrical Supplies is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of Two Hundred Sixteen Thousand Two Hundred Nine Pesos (P 216,209.00).

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.

Truly yours,

USEC. REYNALDO B. MAPAGU,
Administrator, PVAO

Conforme:

REY ANGELA VILLAR

Date: 9-23-2022



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

18 SEP 2022

MS. REY ANGELA VILLAR
Authorized Representative
BOSTON BUILDERS CENTER
123-C 15th Avenue, Brgy. Socorro
Cubao, Quezon City

Dear Ms. Villar:

The attached Purchase Order having been approved, notice is hereby given **BOSTON BUILDERS CENTER** for the **Supply and Delivery of Hardware and Electrical 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.

Truly yours,

USEC. REYNALDO B. MAPAGU,
Administrator, PVAO

Conforme:

Rey Angela Villar

Date: 9-28-2022

Serbisyo sa Beterano, Serbisyo sa Bayan

PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : BOSTON BUILDERS CENTER	P.O. No. : PVAO-PO-SVP-22-09-61
Bank Name: LANDBANK OF THE PHIL - Araneta Cener, Alimall, Q.C.	Contact Person Ms. Rey Angela Villar
Acct. Name: BOSTON BUILDERS CENTER	Contact No: 09278894275
Acct. No: 3841-0003-30	Date: 22-Sep-22
Address : # 123-C 15th Avenue, Brgy. Socorro, Cubao, Quezon City	Mode of Procurement : Sec. 53.9 - SVP
TIN : 104-007-601-000	

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
Supply and Delivery of Hardware and Electrical Supplies					
	pc	4" CHB, Ordinary	160	21.00	3,360.00
	set	650mm x 650mm Awning Window with 6mm thk Tempered Glass in Aluminum Analok and Powder Created Color White, with complete accessories	5	7,500.00	37,500.00
	set	800mm x 2100mm Flush Door Hollow Core, with Hinges, Door Knob and 2" x 4" Door Jamb Tanguile	1	5,320.00	5,320.00
	pc	2" x 6" - 0.8m x 2.1m Door Jamb Tanguile	1	2,150.00	2,150.00
	pc	4" x 4" Door Hinges - Stanley	8	150.00	1,200.00
	pc	Door Closer with built-in hold open function, max door weight = 65kgs - Stanley	1	1,250.00	1,250.00
	pc	1" x 2" x 4' Kiln Dried Wood, s4s - SD s4s	50	65.00	3,250.00
	gal	Wood Preservatives, Colories - Solignum	3	2,450.00	7,350.00
	lit	Wood Glue - Stickwell	4	280.00	1,120.00
	pc	t=0.5mm, 33mm x 75mm x 3m Track Furring Channel	6	145.00	870.00
	pc	t=0.5mm, 33mm x 75mm x 3m Stud Furring Channel	45	145.00	6,525.00
	pc	t=0.5mm, 11mm x 37mm x 5m Carrying Channel .8mm	6	155.00	930.00
Sub Total					70,825.00

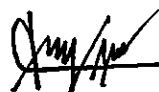
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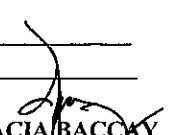
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,


Rey Angela Villar
Signature over Printed Name of Supplier
9-23-2022
Date


USEC REYNALDO B. MAPAGU
PVAO ADMINISTRATOR

Fund Cluster : 01
Funds Available : P 2116,209.00

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

ORS/BURS No. : 02-1019-2022-09-02434
Date of the ORS/BURS: 27 SEP 2022
Amount : 214,209.00

PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : BOSTON BUILDERS CENTER	P.O. No. : PVAO-PO-SVP-22-09-61
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: 22-Sep-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 Main Office, Camp Gen. Emilio Aguinaldo, Quezon City	Delivery Term : Complete delivery within 15. c.d. upon receipt of the Notice to Proceed
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	t=0.4mm, 25mm x 25mm x 3m Wall Angle	7	65.00	455.00
	pc	Gypsum Board (t=9mm, 1.2m x 2.44m) - Knauf	24	480.00	11,520.00
	pc	0.30m x 0.30m Gloss Wall Tiles, Marble Print - Ceramic	185	55.00	10,175.00
	pc	0.30m x 0.30m Homogenous Non-Skid Floor Tiles, Off White	85	185.00	15,725.00
	pc	0.60m x 0.60m Homogenous Gloss Wall Tiles, Marble Print	16	285.00	4,560.00
	bag	Tile Adhesive, 25kg	10	320.00	3,200.00
	set	Wash Basin, Cylindrical, Ø 0.18" White, with 2-door sink cabinet (MDF Board), Min. of 0.30mH x 0.85mL) and lavatory faucet, Stainless Steel	1	25,000.00	25,000.00
	set	Water Closet, 2-Piece, Glossy Finish. Ceramic	1	7,950.00	7,950.00
	set	Pressure Balanced Complete 3-Way Shower System, with shower diverter 3-way valve, shower head, shower hose, faucet and other fittings, Stainless Steel	1	16,550.00	16,550.00
	set	Bidet, Stainless Steel	1	1,100.00	1,100.00
	set	2.0m x 0.60m Bathroom Wall Mirror, with fasteners	1	3,950.00	3,950.00
	pc	4" x 4" Floor Drain - Shark	2	195.00	390.00
	pc	PVC Coupling Hose Connector, ¾" x ½"	5	45.00	225.00
Sub Total					100,800.00

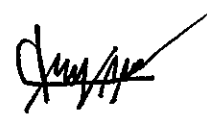
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

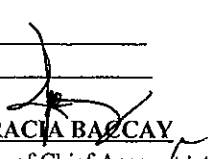

Signature over Printed Name of Supplier
9-23-2022
Date

Very truly yours,


USEC REYNALDO B. MAPAGU,
PVAO ADMINISTRATOR

Fund Cluster : 01

Funds Available : ₱ 210,209.00


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

ORS/BURS No. : 0370119-2022-09-10-2424

Date of the ORS/BURS: 27 SEP 2022

Amount : 216,289.00

PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : BOSTON BUILDERS CENTER	P.O. No. : PVAO-PO-SVP-22-09-61
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: 22-Sep-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 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
	pc	PVC Elbow, ½" x ½" - Moldex	10	12.50	125.00
	pc	PVC Elbow, ¾" x ½" - Moldex	10	18.00	180.00
	set	1200mm x 300mm, Recessed mounted LED troffer lighting fixture with aluminum reflector, 2 x 18 watts LED T8 tube, Daylight - Tube Brand: FSL	7	1,750.00	12,250.00
	pc	4"Ø Surface Mounted Vertical Downlight (white), Round Type, G24D Base	3	350.00	1,050.00
	set	LED Metal Pendant Light, white, cylindrical, adjustable cord E27 holder with 10 watts LED bulb, Daylight	1	1,200.00	1,200.00
	set	10" Ceiling Mounted Duct Exhaust Fan, 230V 60Hz, with flexible duct exhaust - Omni	1	1,300.00	1,300.00
	set	10" Ceiling Vent Cover, square, duct type with diffuser	1	380.00	380.00
	box	3.5mm ² THHN/THWN-2 Stranded Copper Wire - Philflex	1	4,450.00	4,450.00
	mtr	1/2"Ø Flexible PVC Conduit	75	12.00	900.00
	mtr	1/2"Ø Mica Tube	20	25.00	500.00
	pc	Junction Box, Octagonal, 4" x 4", orange with cover	25	42.00	1,050.00
	pc	Utility Box, 2" x 4", orange with cover	12	42.00	504.00
	set	1-gang Switch with plate and cover, Flush Type - Panasonic	3	125.00	375.00
Sub Total					24,264.00

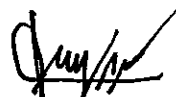
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

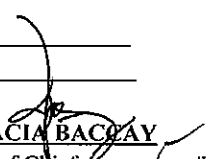
Conforme:


Rey Angela Villar
Signature over Printed Name of Supplier
9-23-2022
Date

Very truly yours,


USEC REYNALDO B. MAPAGU,
PVAO ADMINISTRATOR

Fund Cluster : 01
Funds Available : 9216,209.00


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

ORS/BURS No. : 09-10/01-2022-09-02424
Date of the ORS/BURS: 27 SEP 2022
Amount : 216,289.00

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : BOSTON BUILDERS CENTER	P.O. No. : PVAO-PO-SVP-22-09-61
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: 22-Sep-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 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
	set	2-gang Switch with plate and cover, Flush Type - Panasonic	3	185.00	555.00
	set	2 gang Convenience Outlet, 15A 3-prong with ground, Universal Type - Omni	3	155.00	465.00
	set	Heat Gun Kit with LCD digital display 50-650°C, 2000W	1	5,850.00	5,850.00
	pc	Drill Bit, 5/32" - Metal Dormer	12	75.00	900.00
	pc	4" Diamond Cutting Disc - Bosch	5	455.00	2,275.00
	kg	Patching Compound	50	25.00	1,250.00
	lit	Masonry Putty - Boysen	5	185.00	925.00
	pc	Pylox Paint, 4,000cc, Black - Bosny	4	145.00	580.00
	lit	Latex Color, Navy Blue - Thalo Blue	2	165.00	330.00
	qtr	Tinting Color, Lamp Black - 4 can 1/4 ltr /qtr	3	385.00	1,155.00
	qtr	Tinting Color, Venetian Red - 4 can 1/4 ltr /qtr	2	385.00	770.00
	qtr	Tinting Color, Dark Walnut - 4 can 1/4 ltr /qtr	2	385.00	770.00
	pc	Sandpaper #120 - Hippo	100	12.00	1,200.00
	pc	Sandpaper #240 - Hippo	100	12.00	1,200.00
	pc	Sandpaper #400 - Hippo	100	12.00	1,200.00
	pc	Paint Brush, 2" - Panclub	12	35.00	420.00
	kg	Finishing Nail, 2"	5	95.00	475.00
		Sub Total			20,320.00
					70,825.00
					100,800.00
					24,264.00

- page 4 of 4 -

Total Amount in Words: Two Hundred Sixteen Thousand Two Hundred Nine Pesos

216,209.00

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,

Rey Angela Villar
Signature over Printed Name of Supplier

[Signature]
USEC REYNALDO B. MAPAGU,
PVAO ADMINISTRATOR

Date

Fund Cluster : 01

Funds Available : 216,209.00

ORS/BURS No. : 02-10101-2022-09-02424

Date of the ORS/BURS: 21 SEP 2022

Amount : 216,209.00

GRACIA BACCAY

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