



## NOTICE OF AWARD

01 SEP 2022

MS. ROWENA D. KHONGHUN  
Proprietor  
RPD CHEM ENTERPRISES  
#73-E 12<sup>th</sup> Ave., Brgy. Socorro  
Cubao, Quezon City

Dear Ms. Khonghun:

This is to notify you that the Supply and Delivery of PPE, Hygiene and Disinfection Supplies is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of Four Hundred Sixty-Two Thousand Five Hundred Pesos (P 462,500.00).

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:

ROWENA D. KHONGHUN

Date: 02 SEP 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

07 SEP 2022

**MS. ROWENA D. KHONGHUN**  
Proprietor  
RPD CHEM ENTERPRISES  
#73-E 12<sup>th</sup> Ave., Brgy. Socorro  
Cubao, Quezon City

Dear Ms. Khonghun:

The attached Purchase Order having been approved, notice is hereby given to **RPD CHEM ENTERPRISES** for the **Supply and Delivery of PPE, Hygiene and Disinfection Supplies**, effective upon receipt and acceptance of this Notice.

You are responsible for performing the services under the terms and conditions of the Purchase Order and in accordance with the Schedule of Requirements.

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:

Rowena D. Khonghun

Date: Sept. 7, 2022

**Serbisyo sa Beterano, Serbisyo sa Bayan**

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

<b>Supplier :</b> RPD CHEM ENTERPRISES	<b>P.O. No. :</b> PVAO-PO-SVP-22-09-54
<b>Bank Name:</b> LANDBANK OF THE PHILIPPINES - Araneta Center E.O.	<b>Contact Person:</b> Rowena Khonghun
<b>Acct Name:</b> ROWENA DIOQUINO KHONGHUN / RPD CHEM ENTERPRISES	<b>Contact No:</b> 0917-169-6257
<b>Acct. No:</b> 3841-0016-98	
<b>Address :</b> #73 E. 12th Ave. Brgy. Socorro, Cubao, Quezon City	<b>Date:</b> 01-Sep-22
<b>TIN :</b> 416-681-024	<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> As per attached Schedule of Requirements
<b>Date of Delivery :</b> As per attached Schedule of Requirements	<b>Payment Term :</b> Within thirty (30) c.d. as per complete delivery in accordance with the schedule of requirements and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Supply and Delivery of PPE, Hygiene and Disinfection Supplies</b>					
	pack	KF94 Face Mask - Zhongka	1,875	27.00	50,625.00
	pack	Cleansing Wipes - Sanicare	1,875	120.00	225,000.00
	piece	Nano Mist Spray Bottle	625	135.00	84,375.00
	piece	Multi-purpose Spray Bottle	100	50.00	5,000.00
	piece	Eco Bag (Tote Bag)	1,875	30.00	56,250.00
	unit	Contactless Thermal Scanner - K9	15	2,750.00	41,250.00
<i>Purpose: For use of PVAO employees-COVID 19 Prevention</i>					

**Total Amount in Words:** Four Hundred Sixty-Two Thousand Five Hundred Pesos **462,500.00**

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:

*Rowena D. Khonghun*  
Signature over Printed Name of Supplier  
Sept. 2, 2022  
Date

Very truly yours,

*USEC REYNALDO B. MAPAGU*  
USEC REYNALDO B. MAPAGU  
PVAO ADMINISTRATOR

**Fund Cluster :** 01  
**Funds Available :** P462,500.00

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

**ORS/BURS No. :** 02-10101-2022-09-02209  
**Date of the ORS/BURS:** 02 SEP 2022  
**Amount :** 462,500.00