



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



Certificate Number: SC006017130

## 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 Janitorial Supplies is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of Five Hundred Ninety-Four Thousand Fifty Pesos (P 594,050.00).

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 Janitorial 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:

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-22-09-55
<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:

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

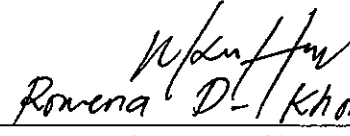
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Supply and Delivery of Janitorial Supplies</b>					
	can	Insecticide Aerosol - Kwik	300 \	390.00 \	117,000.00 \
	btl	Crystallizer Maintainer for Marble Floors - Diversey Terrano	20 \	3,700.00 \	74,000.00 \
	gal	Liquid Floor Wax (Buffable Emulsion Wax), ≥ 1gal content- Penguin	50 \	550.00 \	27,500.00 \
	gal	Car Shampoo, ≥ 1gal content (Detergent-free)- Kazuki	30 \	600.00 \	18,000.00 \
	gal	Glass Cleaner, ≥ 1gal content - Sleek	50 \	400.00 \	20,000.00 \
	btl	Metal Polish, 150ml/btl. - Pledge	20 \	185.00 \	3,700.00 \
	gal	Liquid Hand Soap, 1gal per bottle - Lotsa	100 \	250.00 \	25,000.00 \
	pack	Detergent Powder, Scented - Exel	400 \	45.00 \	18,000.00 \
	btl	Fabric Softener/Conditioner - Del	250 \	175.00 \	43,750.00 \
	can	Cleanser/Scouring Powder - Zim	300 \	45.00 \	13,500.00 \
	gal	Dishwashing Liquid, ≥ 1gal content - RPD Chem	150 \	220.00 \	33,000.00 \
	pc	Glade Air Freshener Starter Kit (Automatic Spray) - Glade	10 \	600.00 \	6,000.00 \
	ream	Steel Wool (at least 16 pads per ream) - Penguin	200 \	170.00 \	34,000.00 \
	piece	Scrub Sponge for Dishwashing, 100mm x 75mm x 30mm - Zim	200 \	28.00 \	5,600.00 \
<b>Sub Total</b>					<b>439,050.00</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,

  
Rowena D. Khonghun  
Signature over Printed Name of Supplier  
Sept 21, 2022  
Date

  
USEC REYNALDO B. MAPAGU  
PVAO ADMINISTRATOR

Fund Cluster : 01  
Funds Available : ₱ 594,050.00

ORS/BURS No. : 03-10101-2022-09-102208  
Date of the ORS/BURS : 07 SEP 2022  
Amount : ₱ 594,050.00

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

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

<b>Supplier :</b> RPD CHEM ENTERPRISES	<b>P.O. No. :</b> PVAO-PO-SVP-22-09-55
<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 Main Office, Camp Gen. Emilio Aguinaldo, Quezon City	<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 Notice to Proceed	<b>Payment Term :</b> Within thirty (30) c.d. upon complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Toilet Deodorant Cake (w/ holder), ≥ 50g content- <b>Penguin</b>	500	48.00	24,000.00
	piece	Microfiber Duster with Handle	50	150.00	7,500.00
	piece	Duster Mop with Adjustable Telescopic Handle	10	350.00	3,500.00
	piece	Mop Handle with Metal Clip (1.3 to 1.5m)	50	300.00	15,000.00
	piece	Soft Broom (Walis Tambo) with Plastic Mold Head- <b>Baguio</b>	150	185.00	27,750.00
	piece	Broom Stick (Walis Ting-ting), 760mm (±50) Length	200	120.00	24,000.00
	piece	Utility Pail, (Plastic with Stainless Steel Handle)	50	365.00	18,250.00
	piece	Doormat, Knitted Cotton (Handmade)	100	25.00	2,500.00
	piece	Flannel Cloth (18x11.5in ±1)	150	45.00	6,750.00
	pair	Knitted Working Gloves, Nitrile or Latex Coated, Size 10/XL	200	45.00	9,000.00
	pair	Hand Gloves, Rubber (Large Size) - <b>House Hold</b>	150	45.00	6,750.00
	piece	Storage Sack Bag (Sako), 50kg Cap.	500	20.00	10,000.00
<b>Sub Total</b>					<b>155,000.00</b>
					<b>439,050.00</b>
<i>Purpose: For the replenishment of warehouse stock</i>					
- page 2 of 2					


**(Total Amount in Words)** Five Hundred Ninety-Four Thousand Fifty Pesos **594,050.00**

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.

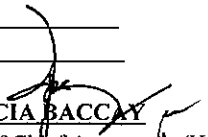
Conforme:

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

Very truly yours,

  
**USEC REYNALDO B. MAPAGU**  
PVAO ADMINISTRATOR

Fund Cluster : 01  
Funds Available : ₱594,050.00

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

ORS/BURS No. 02-10101-2022-09-02208  
Date of the ORS/BURS: 02 SEP 2022  
Amount : ₱594,050.00