



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



Certificate Number: SCUK9017130

## NOTICE OF AWARD

01 AUG 2022

**MR. GERARDO J. PASCO**  
Authorized Representative  
SAFPS ENTERPRISE  
13 J. M. Basa St., Kalumpang  
Marikina City

Dear Mr. Pasco:

This is to notify you that the **Repair and Refilling of Fire Extinguishers** is hereby awarded to your company as the Bidder with the **Lowest Calculated and Responsive Quotation** in the total amount of **Thirty-Four Thousand Nine Hundred Fifty Pesos (P 34,950.00)**.

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:

Date: SEP 01 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*  
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Certificate Number: SCUK001713Q

## NOTICE TO PROCEED

06 SEP 2022

**MR. GERARDO J. PASCO**  
Authorized Representative  
SAFPS ENTERPRISE  
13 J. M. Basa St., Kalumpang  
Marikina City

Dear Mr. Pasco:

The attached Job Order having been approved, notice is hereby given to **SAFPS ENTERPRISE** for the **Repair and Refilling of Fire Extinguishers**, within twenty (20) calendar days upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the General Services and Support Management Division, PVAO under the terms and conditions of the Job 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: 7 SEPT 2022

**Serbisyo sa Beterano, Serbisyo sa Bayan**

**JOB ORDER**  
**PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>SAFPS ENTERPRISE</b>	J.O. No. : <b>PVAO-JO-SVP-22-08-58</b>
Bank Name: <b>LANDBANK OF THE PHILIPPINES - Marikina Branch</b>	Contact Person: <b>Mr. Gerardo J. Pasco</b>
Acct. Name: <b>SAFPS ENTERPRISE by; LORETA A. PASCO</b>	Contact No: <b>8984-8189 / 7212-5405</b>
Acct. No.: <b>2721-1052-30</b>	
Address : <b>13 J. M. Basa St., Kalumpang, Marikina City</b>	Date : <b>31-Aug-22</b>
TIN : <b>249-947-040-000 (VAT)</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 : PKFC, Bayani Road, Taguig City and PVAO Main Office, Camp Gen. E. Aguinaldo, Quezon City

Delivery Term : Within 20 c.d. upon receipt of the Notice to Proceed

Date of Delivery : Within twenty (20) c.d. upon receipt of the Notice to Proceed

Payment Term : within thirty (30) c.d. upon delivery and acceptance of goods/services

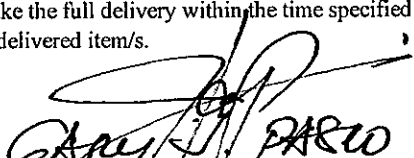
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Repair and Refilling of Fire Extinguishers</b>					
	cyl.	10 lbs., Dry Chemical, Red (PKFC, Bayani Road, Taguig City)	32	350.00	11,200.00
	cyl.	10 lbs., Dry Chemical, Red (PVAO Main, CGEA, Quezon City)	9	350.00	3,150.00
	cyl.	20 lbs., Dry Chemical, Red (PVAO Main, CGEA, Quezon City)	22	500.00	11,000.00
	cyl.	20 lbs., Carbon Dioxide, Red (PVAO Main, CGEA, Quezon City)	16	600.00	9,600.00
<i>Purpose: For use at PVAO Main and PKFC for CY 2022</i>					

(Total Amount in Words) Thirty Four Thousand Nine Hundred Fifty Pesos


**34,950.00**

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.

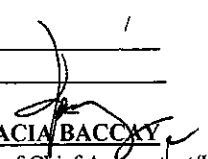
Conforme:

  
Signature over Printed Name of Supplier  
**Gerardo J. Pasco**  
Date  
**31 SEP 2022**

Very truly yours,

  
**USEC REYNALDO B. MAPAGU**  
PVAO ADMINISTRATOR

Fund Cluster : 01  
Funds Available : ₱ 34,950.00

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

ORS/BURS No. : 02-0101-2021-09-02206  
Date of the ORS/BURS: 07 SEP 2022  
Amount : 34,950.00