



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



Certificate Number: SCU0017130

NOTICE OF AWARD

20 SEP 2022

MS. MARISSA E. LIQUIGAN

Owner

LIQUIGAN'S TRADING

Brgy. Banganan, Aritao

Nueva Vizcaya

Dear Ms. Liquigan:

This is to notify you that the **Supply and Delivery of Hardware Supplies at Balete Pass National Shrine** is hereby awarded to your company as the Bidder with the **Lowest Calculated and Responsive Quotation** in the total amount of **Fifty-Three Thousand Five Hundred Sixty-Two Pesos (P 53,562.00)**.

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:

MARISSA A. LIQUIGAN

Date: Sept 23, 2022



Department of National Defense
PHILIPPINE VETERANS AFFAIRS OFFICE
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NOTICE TO PROCEED

06 OCT 2022

MS. MARISSA E. LIQUIGAN
Owner
LIQUIGAN'S TRADING
Brgy. Banganan, Aritao
Nueva Vizcaya

Dear Ms. Liquigan:

The attached Purchase Order having been approved; notice is hereby given to **LIQUIGAN'S TRADING** for the **Supply and Delivery of Hardware Supplies at Balete Pass National Shrine**, within fifteen (15) calendar days upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with **MS. CHERRYLYN C. SABLING**, Shrine Curator, Balete Pass 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:

MARISSA A. LIQUIGAN

Date: October 7, 2022

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : LIQUIGAN'S TRADING	P.O. No. : PVAO-PO-SVP-22-09-62
Bank Name: LANDBANK OF THE PHILIPPINES - Bambang, Nueva Vizcaya	Contact Person: Ms. Marissa Liquigan
Acct. Name: Marissa Amor Liquigan / Liquigan's Trading	No.: 09973219133
Acct. No.: 3251-0792-92	Date: 22-Sep-22
Address : Brgy. Banganan, Aritao, Nueva Vizcaya	Mode of Procurement : Sec. 53.9 - SVP
TIN : 919-742-154-0000 (VAT)	

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Tactac, Sta. Fe, Nueva Vizcaya	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 Supplies at Balete Pass National Shrine			
	pc	CHB, 4" x 8" x 16"	250	20.00	5,000.00
	bag	Cement, Portland, 40kg/bag	80	280.00	22,400.00
	Cu.M.	Sand, Washed	17	688.00	11,696.00
	Cu.M.	S-1 Sand	10	688.00	6,880.00
	pc	Plain G.I. Sheet, 3' x 8', GA#24	1	526.00	526.00
	box	Welding Rod, No. 6013	2	295.00	590.00
	roll	Flexible Hose, 3/4"Ø, 100m/roll	4	1,340.00	5,360.00
	pc	PVC Pipe, 2"Ø x 10', Orange	2	300.00	600.00
	pc	PVC Elbow, 2"Ø, Orange	12	35.00	420.00
	pc	PVC Coupling, 1/2", Blue	2	15.00	30.00
	pc	PVC Tee, 1/2", Blue	2	15.00	30.00
	pc	PVC Adaptor, 1/2", Blue	2	15.00	30.00
<i>Purpose: For the use of Balete Pass National Shrine in maintaining and developing the Shrine.</i>					

Total Amount in Words: Fifty-Three Thousand Five Hundred Sixty-Two Pesos **53,562.00**

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.

Marissa A. Liquigan
MARISSA A. LIQUIGAN
Signature over Printed Name of Supplier
Sept 23, 2022
Date

Reynaldo B. Mapagu
USEC REYNALDO B. MAPAGU
PVAO ADMINISTRATOR

Fund Cluster : 01
Funds Available : P 53,562.00
Gracia B. Caca
GRACIA B. CACA
Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit

ORS/BURS No. : 02-0891-22-09-02434
Date of the ORS/BURS : 7 SEP 2022
Amount : P 53,562.00