



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



Certificate Number: SCUK001713C

NOTICE OF AWARD

19 OCT 2022

MS. LAILANIE B. PADUA
Authorized Representative
KENNY ROGERS ROASTERS
G/F Greenhills Shopping Center
Ortigas Ave., San Juan City

Dear Ms. Padua:

This is to notify you that the Supply and Delivery of Packed Meals for PVAO Anniversary is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of **One Hundred Ninety-Six Thousand One Hundred Seventy-Five Pesos (P 196,175.00)**.

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:

LAILANIE PADUA

Date: 10/19/22



Department of National Defense
PHILIPPINE VETERANS AFFAIRS OFFICE
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Certificate Number: SCUK001713Q

21 OCT 2022

NOTICE TO PROCEED

MS. LAILANIE B. PADUA
Authorized Representative
KENNY ROGERS ROASTERS
G/F Greenhills Shopping Center
Ortigas Ave., San Juan City

Dear Ms. Padua:

The attached Purchase Order having been approved, notice is hereby given to **KENNY ROGERS ROASTERS** for the **Supply and Delivery of Packed Meals for PVAO Anniversary on 27 October 2022.**

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. MAPAGA
Administrator, PVAO

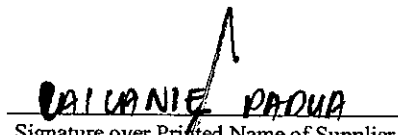
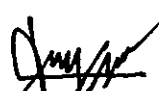

Conforme:

Date: 10-21-22

Serbisyo sa Beterano, Serbisyo sa Bayan

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City
Website: pvao.gov.ph / Tel. No. (02) 8912-4526

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : EPICUREAN PARTNERS EXCHANGE INC.		P.O. No. : PVAO-PO-SVP-22-10-65			
Bank Name: Security Bank - Makati City, MOB Branch		Contact Person: Lailanie B. Padua			
Acct. Name EPICUREAN PARTNERS EXCHANGE INC.		Contact No: 0928 171 5054			
Acct. No: 0061-035853-001		Date: 19-Oct-22			
Address : G/F Greenhills Shopping Center, Ortigas Ave., San Juan City		Mode of Procurement : Sec. 53.9 - SVP			
TIN : 007-189-834					
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 : 27 October 2022			
Date of Delivery : 27 October 2022, 10:00 AM		Payment Term : Within thirty (30) c.d. upon complete delivery and acceptance of goods			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Supply and Delivery of Packed Meals for PVAO Anniversary Packed Meal <i>Deemed to form part and be read and construed as part of this Purchase Order is the attached Price Quotation</i> <i>Purpose: Packed Meals for Employees and Other Guests ICOW 76th PVAO Anniversary Activities 2022</i>	665	295.00	196,175.00
Total Amount in Words: One Hundred Ninety Six Thousand One Hundred Seventy Five Pesos					196,175.00
<p>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.</p> <p>Conforme: _____ Very truly yours, _____</p> <p align="center">  LAILANIE PADUA Signature over Printed Name of Supplier <u>10-19-22</u> Date </p> <p align="center">  USEC REYNALDO B. MAPAGU PVAO ADMINISTRATOR </p>					
Fund Cluster : <u>01</u>		ORS/BURS No. <u>09-101A1-2022-10-A27A5</u>		Date of the ORS/BURS: <u>12 OCT 2022</u>	
Funds Available : <u>196,175.00</u>		Amount : <u>196,175.00</u>			
		 GRACIA BACGAY Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			