



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



Contract Number: SC-001-1150

## NOTICE OF AWARD

27 OCT 2022

**MS. SHELA S. CRUZ**  
Owner  
**ARTJOHNLEY ENTERPRISES**  
#47 Victoria St., Sauyo  
Novaliches, Quezon City

Dear Ms. Cruz:

This is to notify you that the Supply and Delivery of Communication and Office Equipment is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of Fifty-Three.Thousand Eight Hundred Seventy-Five Pesos (P 53,875.00).

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: 10-27-2022



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



Certificate Number: SCUK001713G

## NOTICE TO PROCEED

03 NOV 2022

**MS. SHELA S. CRUZ**  
Owner  
ARTJOHNLEY ENTERPRISES  
#47 Victoria St., Sauyo  
Novaliches, Quezon City

Dear Ms. Cruz:

The attached Purchase Order having been approved, notice is hereby given **ARTJOHNLEY ENTERPRISES** for the **Supply and Delivery of Communication and Office Equipment**, 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:

Date: 11-3-2022

**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

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

<b>Supplier :</b> ARTJOHNLEY ENTERPRISES	<b>P.O. No. :</b> PVAO-PO-SVP-22-10-69
<b>Bank Name:</b> EAST WEST BANK - Novaliches Talipapa Branch	<b>Contact Person:</b> Ms. Shela S. Cruz
<b>Acct. Name:</b> ARTJOHNLEY ENTERPRISES	<b>Contact No.:</b> (02) 7903-9504
<b>Acct. No.:</b> 200031500299	<b>Date:</b> 27-Oct-22
<b>Address :</b> #47 Victoria St., Sauyo, Novaliches, Quezon City	<b>Mode of Procurement :</b> Sec. 53.9 - SVP
<b>TIN :</b> 234-924-389-000	


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

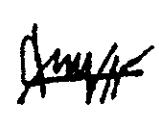
<b>Place of Delivery :</b> PVAO Main Office, Camp Gen. Emilio Aguinaldo, Quezon City	<b>Delivery Term :</b> Complete delivery within 15 c.d. upon receipt of the Notice to Proceed
<b>Date of Delivery :</b> Within fifteen (15) c.d. upon receipt of the Notice to Proceed	<b>Payment Term :</b> Within thirty (30) c.d. upon complete delivery and acceptance of goods


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of Communication and Office Equipment</b>			
	unit	Tablet - Galaxy Tab A8 LTE	1	28,900.00	28,900.00
	unit	Power Bank - Romoss	2	1,699.00	3,398.00
	unit	Cordless Landline Phone - Panasonic KX TG6812CX5	1	7,899.00	7,899.00
	set	2-Way UHF/VHF Radio Transceiver - Baofeng 888S	2	1,899.00	3,798.00
	unit	Portable Wireless Printer - Brother DCP-T420W	1	9,880.00	9,880.00
		<i>Purpose: For use during commemoration ceremonies and other events</i>			

**(Total Amount in Words)** Fifty-Three Thousand Eight Hundred Seventy Five Pesos 53,875.00

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: Shela S. Cruz  
 Date: 10-27-2022

Very truly yours,  
  
 USEC REYNALDO B. MAPAGU,  
 PVAO ADMINISTRATOR

<b>Fund Cluster :</b> <u>01</u> <b>Funds Available :</b> <u>₱53,875.00</u>   Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	<b>ORS/BURS No. :</b> <u>02-101101-2022-10-N 2774</u> <b>Date of the ORS/BURS:</b> <u>27 OCT 2022</u> <b>Amount :</b> <u>₱53,875.00</u>
---	---