



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



## NOTICE OF AWARD

21 NOV 2022

**MR. BENJAMIN A. OLETTA JR.**  
Authorized Representative  
PRIMEGOODS TRADING AND ELECTRICAL  
SUPPLY COMPANY  
38-1 Caimito Road, Brgy. 179, University Hills  
Caloocan City

Dear Mr. Oletta Jr.:

This is to notify you that the Supply and Delivery of Electrical Supplies, ACU Capacitors and Other Hardware Supplies & Materials is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of One Hundred Twelve Thousand One Hundred Ten Pesos (P 112,110.00).

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:

**BENJAMIN A. OLETTA JR.**

Date: Nov. 21, 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

24 NOV 2022

**MR. BENJAMIN A. OLETTA JR.**  
Authorized Representative  
PRIMEGOODS TRADING AND ELECTRICAL  
SUPPLY COMPANY  
38-1 Caimito Road, Brgy. 179, University Hills  
Caloocan City

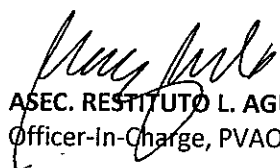
Dear Mr. Oletta Jr.:

The attached Purchase Order having been approved, notice is hereby given to **PRIMEGOODS TRADING AND ELECTRICAL SUPPLY COMPANY** for the **Supply and Delivery of Electrical Supplies, ACU Capacitors and Other Hardware Supplies & Materials**, within fifteen (15) calendar days upon receipt and acceptance of this Notice.

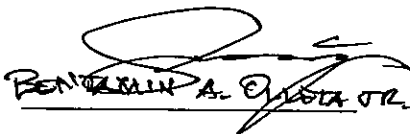
You are responsible for performing the services under the terms and conditions of the Purchase Order.

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,

  
ASEC. RESTITUTO L. AGUILAR,  
Officer-In-Charge, PVAO

Conforme:

  
BENJAMIN A. OLETTA JR.

Date: Nov. 24, 2022

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>PRIMEGOODS TRADING AND ELECTRICAL SUPPLY COMPANY</b>	P.O. No. : <b>PVAO-PO-SVP-22-11-75</b>
Bank Name: <b>LBP - Caloocan Branch</b>	
Acct. Name: <b>PRIMEGOODS TRADING AND ELECTRICAL SUPPLY COMPANY</b>	Contact Person: <b>Mr. Benjamin A. Olleta Jr.</b>
Acct. No.: <b>0481-1335-05</b>	Contact No. <b>85142593</b>
Address : <b>38-1 Caimito Road, Brgy. 79, University Hills, Caloocan City</b>	Date : <b>21-Nov-22</b>
TIN : <b>009-209-781-000 (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:

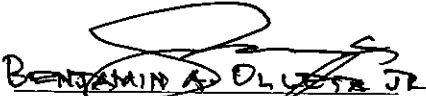
Place of Delivery : <b>PVAO Compound, Camp Gen. Emilio Aguinaldo, Quezon City</b>	Delivery Term : <b>Complete delivery within 15 c.d. upon receipt of the Notice to Proceed</b>
Date of Delivery : <b>Within fifteen (15) c.d. upon receipt of the Notice to Proceed</b>	Payment Term : <b>within 30 c.d. upon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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of Electrical Supplies, ACU Capacitors and Other Hardware Supplies and Materials</b>			
	box	3.5mm <sup>2</sup> THHN/THWN-2 Stranded Copper Wire (Black)	2	4,460.00	8,920.00
	m.	#16 AWG Flatcord Wire, 2 Core (White)	300	28.00	8,400.00
	pc	3-gang Switch, 10A, complete with plate and cover	20	189.00	3,780.00
	pc	2-gang Convenience Outlet, 15A, 3-prong with ground, Universal type, complete with plate and cover	20	126.00	2,520.00
	pc	3-gang Convenience Outlet, Surface mounted, 10A, 3-prong with ground, Universal type, white	20	122.00	2,440.00
	pc	4-gang Convenience outlet, Surface mounted, 10A, Universal Type, white	20	90.00	1,800.00
	pc	15 Watts LED Bulb, E27, Daylight	50	165.00	8,250.00
	pc	Universal Outlet Plug Adapter, 3 prong, 10A	50	72.00	3,600.00
	pc	Male Plug, Swing type, 10A, White	100	42.00	4,200.00
	pc	ACU Dual Capacitor, 60 + 7µF	12	765.00	9,180.00
	pc	ACU Dual Capacitor, 50 + 7µF	12	650.00	7,800.00
	pc	ACU Dual Capacitor, 40 + 7µF	20	530.00	10,600.00
		<b>Sub Total</b>			<b>71,490.00</b>


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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.

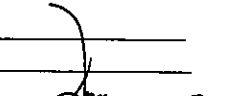
Conforme:

  
**BENJAMIN A. OLLETA JR.**  
 Signature over Printed Name of Supplier  
Nov. 21, 2022  
 Date

Very truly yours,

  
**ASEC RESTITUTO L. AGUILAR**  
 Officer-in-Charge, PVAO

Fund Cluster : 01  
 Funds Available : ₱112,110.00

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

ORS/BURS No. : 09-10101-2022-11-N3015  
 Date of the ORS/BURS : 21 NOV 2022  
 Amount : 112,110.00

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>PRIMEGOODS TRADING AND ELECTRICAL SUPPLY COMPANY</b>	P.O. No. : <b>PVAO-PO-SVP-22-11-75</b>
Bank Name: <b>LBP - Caloocan Branch</b>	
Acct. Name: <b>PRIMEGOODS TRADING AND ELECTRICAL SUPPLY COMPANY</b>	Contact Person: <b>Mr. Benjamin A. Olleta Jr.</b>
Acct. No.: <b>0481-1335-05</b>	Contact No. <b>85142593</b>
Address : <b>38-1 Caimito Road, Brgy. 79, University Hills, Caloocan City</b>	Date : <b>21-Nov-22</b>
TIN : <b>009-209-781-000 (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 : PVAO Compound, 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 30 c.d. upon complete delivery and acceptance of goods

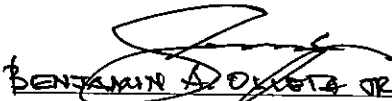
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	ACU Single Capacitor, 10µF	12	295.00	3,540.00
	pc	1/2" Dia. PVC Flexible Connector	100	26.00	2,600.00
	pc	3/4 Dia. PVC Flexible Connector	50	33.00	1,650.00
	pc	Drill Bit, 5/32", for metal	20	55.00	1,100.00
	pc	Drill Bit, 3/16", for metal	20	60.00	1,200.00
	pc	Drill Bit, 1/4", for metal	20	94.00	1,880.00
	pc	Drill Bit, 3/8", for metal	20	227.00	4,540.00
	pc	Drill Bit, 5/32", for concrete	20	35.00	700.00
	pc	Drill Bit, 3/16", for concrete	20	36.00	720.00
	pc	Drill Bit, 1/4", for concrete	20	40.00	800.00
	pc	Drill Bit, 3/8", for concrete	20	70.00	1,400.00
	pack	5mm Tox, HD, 100pcs/pack	2	55.00	110.00
	pack	6mm Tox, HD, 100pcs/pack	2	70.00	140.00
	pack	8mm Tox, HD, 100pcs/pack	1	110.00	110.00
	pack	10mm Tox, HD 100pcs/pack	1	120.00	120.00
	pack	Nylon Cable Tie, 3mm x 200mm (White), 100pcs/pack	3	50.00	150.00
	pack	Nylon Cable Tie, 4mm x 300mm (White), 100pcs/pack	3	120.00	360.00
	unit	8ft Aluminum Ladder, A-Type	3	6,500.00	19,500.00
		<b>Sub Total</b>			<b>40,620.00</b>
					<b>71,490.00</b>

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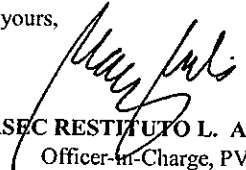
(Total Amount in Words) One Hundred Twelve Thousand One Hundred Ten Pesos 112,110.00

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:

  
**BENJAMIN A. OLLETA JR.**  
 Signature over Printed Name of Supplier  
 Nov. 21, 2022  
 Date

Very truly yours,

  
**ASEC RESTITUTO L. AGUILAR,**  
 Officer-in-Charge, PVAO

Fund Cluster : 01  
 Funds Available : 712,110.00  
 Signature over Printed Name of Chief Accountant/Head of Accounting  
 Division/Unit  
**GRACIA BACCAY**

ORS/BURS No. : 02-01101-2022-11-030N  
 Date of the ORS/BURS: 21 NOV 2022  
 Amount : 112,110.00