



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



Certificate Number: PCUP007130

NOTICE OF AWARD

216 OCT 2022

MS. YVONNE GRACE C. BELINGON
Owner
CUM-BEL HARDWARE & CONSTRUCTION SUPPLY
Banao, Poblacion East
Lagawe, Ifugao

Dear Ms. Belingon:

This is to notify you that the Supply and Delivery of Construction and Hardware Supplies at Kiangan National Shrine is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of Fifty-Eight Thousand Eight Hundred Eighty-Eight Pesos & 30/100 (P 58,888.30).

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:

CUM-BEL HARDWARE & CONSTRUCTION SUPPLY
LAGAWE, IFUGAO

Date: 10/23/22



NOTICE TO PROCEED

03 NOV 2022

MS. YVONNE GRACE C. BELINGON
Owner
CUM-BEL HARDWARE & CONSTRUCTION SUPPLY
Banao, Poblacion East
Lagawe, Ifugao

Dear Ms. Belingon:

The attached Purchase Order having been approved, notice is hereby given to CUM-BEL HARDWARE & CONSTRUCTION SUPPLY for the Supply and Delivery of Construction and Hardware Supplies at Kiangan National Shrine, 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:


CUM-BEL HARDWARE & CONSTRUCTION SUPPLY
LAGAWE, IFUGAO

Date: 11/03/22

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier: CUM-BEL HARDWARE & CONSTRUCTION SUPPLY	P.O. No.: PVAO-PO-SVP-22-10-67
Bank Name: PNB - Lagawe Branch	Contact Person: Yvonne Belington
Acct. Name: Yvonne Grace Belington	Contact No.: 09156584218
Acct. No.: 2258-7000-5539	Date: 26-Oct-22
Address: Banno, Poblacion East, Lagawe, Ifugao	Mode of Procurement: Sec. 53.9 - SVP
TIN: 479-039-783	

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

Place of Delivery: Brgy. Linda, Kiangan, Ifugao Province	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 Construction and Hardware Supplies at Kiangan National Shrine			
	bag	Cement, Portland, 40kg/bag	25	291.50	7,287.50
	cu.m	S-1 Sand	5	2,120.00	10,600.00
	pc	16mm Ø x 6m RSB	8	477.00	3,816.00
	pc	12mm Ø x 6m RSB	8	259.60	2,076.80
	pc	10mm Ø x 6m RSB	8	186.00	1,488.00
	pc	0.5mm x 31" x 10' Corrugated G.I. Roof Sheet	20	609.50	12,190.00
	pc	0.5mm x 3' x 8' Plain G.I. Sheet	4	508.80	2,035.20
	pc	0.5mm x 18" x 8' Ridge Roll	12	350.00	4,200.00
	pc	½" x 4' x 8' Marine Plywood	10	720.80	7,208.00
	pc	2 ½" Ø x 6m G.I. Pipe, Sched. 40	1	3,074.00	3,074.00
	lit	Elastomeric Sealant	1	614.80	614.80
	kg	CWN, 4"	20	79.50	1,590.00
	kg	CWN, 3"	10	79.50	795.00
	kg	CWN, 2"	5	85.50	427.50
	kg	Umbrella Nail, 2"	10	100.70	1,007.00
	kg	G.I. Tie Wire, #16	5	95.70	478.50
		<i>Purpose: For the repair and maintenance of shrine buildings and facilities</i>			

(Total Amount in Words) **Fifty-Eight Thousand Eight Hundred Eighty Eight Pesos & 30/100** 58,888.30

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 items.

Conforme:

Very truly yours,

CUM-BEL HARDWARE & CONSTRUCTION SUPPLY

Signature of Supplier
(LAGAVE) IFUGAO

Date: 10/28/22

USEC REYNALDO B. MAPAGU
PVAO ADMINISTRATOR

Fund Cluster: 01
Funds Available: ₱ 58,888.30

ORS/BURS No. 02-01101-2022-10-101787
Date of the ORS/BURS: 28 OCT 2022
Amount: ₱ 58,888.30

GRACIA BACCAY

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