



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

02 NOV 2022

MR. RAYMOND J. TORRES

Owner

TOPSOL ENTERPRISES

4/F Crown Center Bldg., 158 Jupiter St.

Makati City

Dear Mr. Torres:

This is to notify you that the **Supply and Delivery of Polo Shirts with Print** is hereby awarded to your company as the Bidder with the **Lowest Calculated and Responsive Quotation** in the total amount of **One Hundred Thirty-Seven Thousand Five Hundred Pesos (P 137,500.00)**.

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: 11/2/2022

Serbisyo sa Beterano, Serbisyo sa Bayan

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



Department of National Defense
PHILIPPINE VETERANS AFFAIRS OFFICE
Quality Management System for Pension Management System
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Certificate Number: SCUK001713Q

NOTICE TO PROCEED

08 NOV 2022

MR. RAYMOND J. TORRES

Owner

TOPSOL ENTERPRISES

4/F Crown Center Bldg., 158 Jupiter St.

Makati City

Dear Mr. Torres:

The attached Job Order and production sample having been approved, notice is hereby given to **TOPSOL ENTERPRISES** for the **Supply and Delivery of Polo Shirts with Print**, within fifteen (15) calendar days effective upon receipt and acceptance of this Notice

You are responsible for performing the services under the terms and conditions of the Job 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: 11/11/2022

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 : TOPSOL ENTERPRISES	P.O. No. : PVAO-PO-SVP-22-11-70
Bank Name: LBP - West Ave. Branch	Contact Person Mr. Raymond J. Torres
Acct. Name TOPSOL ENTERPRISES	Contact No: 8 5603223 / 0926-639-1598
Acct. No: 0231-1776-63	Date: 02-Nov-22
Address : 4/F Crown Center Bldg., 158 Jupiter St. Makati City	Mode of Procurement : Sec. 53.9 - SVP
TIN : 128-260-924	

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**
 Date of Delivery : **Within fifteen (15) c.d. upon receipt of the Notice to Proceed**
 Delivery Term : **Complete delivery within 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 Polo Shirts with Print			
	pieces	Polo Shirt with Print • Design : As per approved production sample • Packaging : Each shirt shall be folded neatly and place in a transparent (cellophane) bag <i>Purpose: For the CY 2022 18-Day Campaign to END VAW</i>	500	275.00	137,500.00

(Total Amount in Words) **One Hundred Thirty-Seven Thousand Five Hundred Pesos** **137,500.00**

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:

Raymond J. Torres
RAYMOND J. TORRES
 Signature over Printed Name of Supplier
 11/2/2022
 Date

Very truly yours,

Reynaldo B. Mapagu
USEC REYNALDO B. MAPAGU
PVAO ADMINISTRATOR

Fund Cluster : 01
 Funds Available : 137,500
GRACIA BACCAY
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-10/101-2022-11-02834
 Date of the ORS/BURS: 04 NOV 2022
 Amount : 137,500.00