



Department of National Defense  
**PHILIPPINE VETERANS AFFAIRS OFFICE**  
*Quality Management System for Adjudication of Pension Claims*  
 ISO 9001:2008 Certified



Certificate Number: AJA13/16840

**NOTICE OF AWARD**

18 DEC 2017

**MR. RENATO H. DELA FUENTE**  
 Authorized Representative  
 LUREN ENTERPRISES  
 Blk 13 lot 5 Marytown Circle St.,  
 Greenfields 1 Subdivision, Novaliches,  
 Quezon City

Dear Mr. Dela Fuente:

We hereby accept your quotations for the **Five (5) Items of the Office Supplies** and, therefore, award the contract to your company as the Bidder with the Lowest Calculated Responsive Quotation with a total contract price of **Fifty Three Thousand Eight Hundred Forty Eight Pesos (P 53,848.00)**.

Item No.	Item Description	Qty.	Unit	ABC (Ceiling Rate)		LUREN ENTERPRISES	
				Unit Price	Amount	Unit Price	Amount
1	PAPER, Board, White, 8.5"x13", at least 200GSM 10'S	110	Pack (10pcs/pack)	40.00	4,400.00	34.00	3,740.00
5	PAPER, Specialty, Ultra White, A4 Size, at least 90GSM, Laid Texture 10'S	110	Pack (10pcs/pack)	40.00	4,400.00	28.00	3,080.00
10	FLAG TAPE, (Sign Here or Please Sign), assorted color, at least 20mmx48mm	600	Pack (50 pcs/pack)	80.00	48,000.00	65.00	39,000.00
14	TAPE, Double Sided, White, 18mmx30m, 1roll/pack	72	Roll	141.00	10,152.00	80.00	5,760.00
15	SIGN PEN, Blue, 0.7 Tip	36	Piece	80.00	2,880.00	63.00	2,268.00
<b>TOTAL PRICE</b> (inclusive of all applicable taxes)					<b>P 66,952.00</b>		<b>P 53,848.00</b>

You are therefore required, within ten (10) 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.

Very truly yours,

LTGEN ERNESTO G. CAROLINA AFP (RET)  
 Administrator

Conforme:

RENATO H. DELA FUENTE

Date: DEC. 19, 2017

**Serbisyo sa Beterano, Serbisyo sa Bayan**



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## NOTICE TO PROCEED

27 DEC 2017

**MR. RENATO H. DELA FUENTE**

Authorized Representative  
LUREN ENTERPRISES  
Blk 13 lot 5 Marytown Circle St.,  
Greenfields 1 Subdivision, Novaliches,  
Quezon City

Dear Mr. Dela Fuente:

The attached Purchase Order having been approved, notice is hereby given to **LUREN ENTERPRISES** for the **Five (5) Items of the Assorted Office Supplies**, within seven (7) calendar days from receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the General Services and Support Management Division (GSSMD), PVAO 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.

Very truly yours,

**LTGEN ERNESTO G. CAROLINA AFP (RET)**  
Administrator

Conforme:

**RENATO H. DELA FUENTE**

Date: JAN. 3, 2018

**Serbisyo sa Beterano, Serbisyo sa Bayan**

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City  
Website: [www.pvao.mil.ph](http://www.pvao.mil.ph) / Tel. No. (02) 912-4526