



Department of National Defense
PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION

PADC Hangar 2, General Aviation Area, Old Mia Road Pasay City, Philippines



27 May 2022

NOTICE TO PROCEED

NEW CORONA BUILDERS CENTER CORP.

1279 Quirino Avenue
San Dionisio, Parañaque City

Dear Sir/Madam:

This is to inform you that Purchase Order No. **L2022-05-0009** for the procurement of various construction materials has been approved by the concerned authorities of the Philippine Aerospace Development Corporation in the total amount of **Thirty-Nine Thousand Seven Hundred Fifty Pesos (P/39,750.00)**.

Accordingly, you are hereby directed to commence delivery in accordance with the terms and conditions as stipulated in Purchase Order No. **L2022-05-0009**.

Please sign in the space provided at the bottom of this page to acknowledge receipt and acceptance of this notice.

Thank you.

Recommending Approval:


ANNIE N. BERSAMIRA
BAC, Chairperson

Approved by:


RAYMOND L. MITRA
Acting President and CEO

Conforme:



Printed Name and Signature

Date: 27 MAY 2022

Contact No.: _____



Department of National Defense
PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION

PADC Hangar 2, General Aviation Area, Old Mia Road Pasay City, Philippines



25 May 2022

NOTICE of AWARD

NEW CORONA BUILDERS CENTER CORP.

1279 Quirino Avenue

San Dionisio, Parañaque City

Dear Sir/Madam:

We are pleased to inform you that your offer for the procurement of various construction materials with a total amount of amount of **Thirty-Nine Thousand Seven Hundred Fifty Pesos (P/39,750.00)** inclusive of appropriate taxes and fees, being the Lowest Calculated Responsive Quotation, has been accepted pursuant to BAC Resolution for NOA No. 2022-011.

If you agree with the contract award, please sign in the space given below to acknowledge receipt and acceptance of this notice. You may retain a copy and return the original copy as soon as possible to this office.

Very truly yours,


RAYMOND L. MITRA
Acting President and CEO

Conforme:



Printed Name and Signature

Date: 26 MAY 2022

Contact No.: _____



PURCHASE ORDER

PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION

Entity Name

Hangar No. 2, Gen. Aviation Area, Domestic Rd., Pasay City

Supplier :	NEW CORONA BUILDERS CENTER CORP.	P.O. No. :	L2022-05-0009
Address :	1279 Quirino Ave. San Dionisio, Paranaque City	Date :	25-May-22
TIN :	007-928-429-000	Mode of Procurement :	Shopping

Gentlemen:

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

Place of Delivery :	Hangar No. 2, GAA, Domestic Rd., Pasay City	Delivery Term :	deliver to H2
Date of Delivery :	upon receipt of payment	Payment Term :	COD/cheque payment

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kg	Rags	5	80.00	P 400.00
2	pc	Hardiflex 1/4x4'x8'	6	520.00	3,120.00
3	pc	Metal Stud 2"x3"x10	22	180.00	3,960.00
4	box	Rivet 5/32x1/2	1	280.00	280.00
5	roll	Electrical Tape	1	45.00	45.00
6	set	Close Type Fluorescent Lamp 40w (box type)	2	450.00	900.00
7	set	2 Gang Switch	1	150.00	150.00
8	set	2 Gang C.O.	2	150.00	300.00
9	mtr	Stranded Wire #14	20	35.00	700.00
10	set	Flush Door with jamb 100/90 x 210	1	3,600.00	3,600.00
11	pair	Hinges 4"x4" loose pin	2	180.00	360.00
12	ea	Door Knob Heavy Duty	1	650.00	650.00
13	pail	Flat Latex White	3	2,400.00	7,200.00
14	set	Semi gloss Latex white (1pail and 1gal)	1	3,400.00	3,400.00
15	gal	Wall Putty	4	470.00	1,880.00
16	pc	Sand Paper #120	32	20.00	640.00
17	pc	Paint Brush #1-1/2"	4	30.00	120.00
18	pc	Paint Brush #2"	2	40.00	80.00
19	pc	Paint Roller w/o handle #7" tela	6	60.00	360.00
****page 1 of 2****				Sub-Total	P 28,145.00

Purpose: 1. For construction of Accounting Storage Room at Admin Office

2. For repainting of Hangar 2 offices

3. For repair of Calibration Shop ceiling

Reference: PR#GSD2022-04-L0021; RIS#s GSD-03-002; GSD-22-04-004; GSD-22-04-005

(Total Amount in Words)

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

27 MAY 2022

Date

Very truly yours,

Signature over Printed Name of Authorized
Official

Acting President and CEO
Designation

Fund Cluster : _____

Funds Available : _____

MAITA T. TARRAYO

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

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____



PURCHASE ORDER PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION

Entity Name

Hangar No. 2, Gen. Aviation Area, Domestic Rd., Pasay City

Supplier : NEW CORONA BUILDERS CENTER CORP.	P.O. No. : L2022-05-0009
Address : 1279 Quirino Ave. San Dionisio, Paranaque City	Date : 25-May-22
TIN : 007-928-429-000	Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery : Hangar No. 2, GAA, Domestic Rd., Pasay City	Delivery Term : deliver to H2
Date of Delivery : upon receipt of payment	Payment Term : COD/cheque payment

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
20	gal	Paint Gray	2	680.00	P 1,360.00
21	pc	Baby Roller Cloth	3	60.00	180.00
22	pc	Sandpaper #220	10	20.00	200.00
23	pc	Paint Brush #3	1	75.00	75.00
24	pc	Paint Brush #1	2	20.00	40.00
25	ltr	Nipon Varnish	4	420.00	1,680.00
26	gal	Paint Thinner	2	360.00	720.00
27	ltr	Black Paint Latex	1	250.00	250.00
28	pc	Plywood Marine Local #1/4x4x8	9	480.00	4,320.00
29	gal	Flat Wall Enamel	2	620.00	1,240.00
30	gal	Semi-gloss Light Gray	2	680.00	1,360.00
31	kg	Hardiflex Nail or Flat Head	1	180.00	180.00
		****page 2 of 2****			
				Sub-Total	P 11,605.00
				Sub-Total (page 1)	28,145.00
				TOTAL	P 39,750.00

Purpose: 1. For construction of Accounting Storage Room at Admin Office
2. For repainting of Hangar 2 offices
3. For repair of Calibration Shop ceiling

Reference: PR#GSD2022-04-L0021; RIS#s GSD-03-002; GSD-22-04-004; GSD-22-04-005

(Total Amount in Words) **THIRTY NINE THOUSAND SEVEN HUNDRED FIFTY PESOS**

PHP 39,750.00

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

27 MAY 2022

Date

Very truly yours,

RAYMOND L. MITRA

Signature over Printed Name of Authorized
Official

Acting President and CEO
Designation

Fund Cluster : _____

Funds Available : _____

MAITA T. TARRAYO

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

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____