



NOTICE OF AWARD

18 JUN 2021

MS. CHRISTINE RHOSE D. CONSUL
Authorized Representative
DATACORE TECHNOLOGIES INC.
195 Carriedo St., Brgy. Tibagan
San Juan City

Dear Ms. Consul:

This is to notify you that the **Subscription of Anti-Virus License** is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of **Five Hundred Eighty-Three Thousand Pesos (P 583,000.00)**.

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.

Very truly yours,


LTGEN ERNESTO G. CAROLINA AFP (RET)
Administrator

Conforme:


CHRISTINE RHOSE D. CONSUL

Date: June 18, 2021



NOTICE TO PROCEED

28 JUN 2021

MS. CHRISTINE RHOSE D. CONSUL
Authorized Representative
DATACORE TECHNOLOGIES INC.
195 Carriedo St., Brgy. Tibagan
San Juan City

Dear Ms. Consul:

The attached Purchase Order having been approved, notice is hereby given **DATACORE TECHNOLOGIES INC.** for the **Subscription Anti-Virus License**, effective **01 September 2021 to 31 August 2022**.

You are responsible for performing the services in coordination with the Management and Information Division, PVAO under the terms and conditions of the Job Order and in accordance with the Subscription Schedule.

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 B. CAROLINA AFP (RET)
Administrator

Conforme:

CHRISTINE RHOSE D. CONSUL

Date: June 28, 2021

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : DATACORE TECHNOLOGIES INC.	J.O. No. : PVAO-JO-SVP-21-06-20
Bank Name : United Coconut Planters Bank (UCPB) - Araneta Ave.	Contact Person: Ms. Christine Rhose Consul
Acct. No : 201300006468	Contact No: 8541-6536
Address : 195 Carriedo St., Brgy. Tibagan, San Juan City	Date : 18-Jun-21
TIN : 010-533-974-000	Mode of Procurement : Sec. 53.9 - SVP

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 : 01 September 2021
Date of Delivery : 01 September 2021	Payment Term : within thirty (30) c.d. upon delivery and acceptance of goods/service

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Anti-Virus License (1 Year) eScan Corporate Edition with Hybrid Network Support (530 Devices) (See attached Technical specifications, Annex "B") <i>Purpose: For the endpoint protection of computer systems against cyber threats.</i>	1	Lump Sum	583,000.00

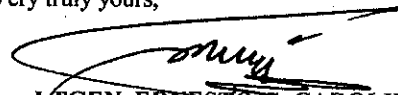
(Total Amount in Words) **Five Hundred Eighty Three Thousand Pesos** **583,000.00**

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.

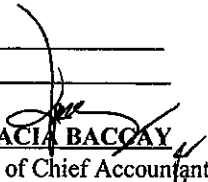
Conforme:


CHRISTINE RHOSE O. CONSUL
 Signature over Printed Name of Supplier
June 18, 2021
 Date

Very truly yours,


LTGEN. ERNESTO G. CAROLINA, AFP (RET)
PVAO ADMINISTRATOR

Fund Cluster : 01
Funds Available : ₱ 583,000.00


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

ORS/BURS No. : 02-10101-2021-06-09/204
Date of the ORS/BURS: 12 2 JUN 2021
Amount : ₱ 583,000.00