



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



Certificate Number: SCU001713Q

**NOTICE OF AWARD**

25 JUN 2021

**MR. ALLAN Y. SANCHEZ**  
Authorized Representative  
PROXIMATECH SOLUTIONS COMPANY  
941 C Castaneda St., Brgy. Namayan  
Mandaluyong City

Dear **Mr. Sanchez**:

This is to notify you that **Lot 3 – Supply and Delivery of Handheld Barcode Scanners** is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of **One Hundred Seven Thousand Nine Hundred Seventy Pesos (P 107,970.00)**.

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

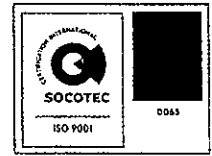
Conforme:

  
ALLAN SANCHEZ

Date: JUNE 25, 2021



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



Certificate Number: SCU001713Q

## NOTICE TO PROCEED

05 JUL 2021

**MR. ALLAN Y. SANCHEZ**  
Authorized Representative  
PROXIMATECH SOLUTIONS COMPANY  
941 C Castaneda St., Brgy. Namayan  
Mandaluyong City

Dear Mr. Sanchez:

The attached Purchase Order having been approved, notice is hereby given to **PROXIMATECH SOLUTIONS COMPANY** for Lot 3 – **Supply and Delivery of Handheld Barcode Scanners**, within thirty (30) 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.

Very truly yours,

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

Conforme:

Date: July 6, 2021

***Serbisyo sa Beterano, Serbisyo sa Bayan***

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>PROXIMATECH SOLUTIONS COMPANY</b>	P.O. No. : <b>PVAO-PO-SVP-21-06-35</b>
Bank Name: <b>LANDBANK OF THE PHIL- Mandaluyong City Hall</b>	Contact Person <b>Mr. Allan Sanchez</b>
Acct. No: <b>2311-1099-55</b>	Contact No: <b>86685995/09958194725</b>
Address : <b>941 C Castaneda St., Brgy. Namayan, Mandaluyong City</b>	Date: <b>25-Jun-21</b>
TIN : <b>010-149-154-000</b>	Mode of Procurement : <b>Sec. 53.9 - SVP</b>

Gentlemen:

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

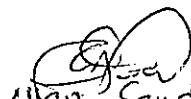
Place of Delivery : <b>PVAO-Compound, Camp Gen. Emilio Aguinaldo, Quezon City</b>	Delivery Term : <b>Complete delivery within 30 c.d. upon receipt of the Notice to Proceed</b>
Date of Delivery : <b>Within thirty (30) c.d. upon receipt of the Notice to Proceed</b>	Payment Term : <b>within thirty (30) c.d. upon delivery and acceptance of goods</b>

<b>Lot 3- Supply and Delivery of Handheld Barcode Scanners</b>					
unit	Handheld Barcode Scanner (OCOM) 1D/2D Barcode Scanner	30	3,599.00	107,970.00	
<p><i>Purpose: For the maintenance and enhancement of office computer equipment</i></p>					

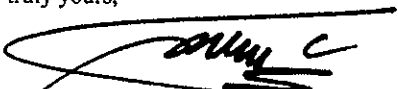
**(Total Amount in Words) One Hundred Seven Thousand Nine Hundred Seventy Pesos 107,970.00**

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:

  
Allan Sanchez  
 Signature over Printed Name of Supplier  
June 25, 2021  
 Date

Very truly yours,

  
**LTCEN. ERNESTO G. CAROLINA, AFP (RET)**  
**PVAO ADMINISTRATOR**

Fund Cluster : 01  
 Funds Available : 107,970.00

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

ORS/BURS No. : 09-101101-2021-06-01/298  
 Date of the ORS/BURS : \_\_\_\_\_  
 Amount : 107,970.00