



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



Certificate Number: SCUK001713Q

## NOTICE OF AWARD

26 JUL 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 **Supply and Delivery of ICT Office Supplies** is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of **One Hundred Eighteen Thousand Nine Hundred Sixty Pesos (P 118,960.00)**.

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: July 26, 2021



## NOTICE TO PROCEED

28 JUL 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 to **DATACORE TECHNOLOGIES INC.** for the **Supply and Delivery of ICT Office Supplies**, within fifteen (15) 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,

**LT GEN ERNESTO G CAROLINA AFP (RET)**  
Administrator

Conforme:

Date: July 29, 2021

**PURCHASE ORDER**  
**PHILIPPINE VETERANS AFFAIRS OFFICE**

<b>Supplier :</b> <b>DATA CORE TECHNOLOGIES INC.</b>	<b>P.O. No. :</b> <b>PVAO-PO-S-21-07-45</b>
<b>Bank Name :</b> <b>United Coconut Planters Bank (UCPB) - Araneta Ave. Branch</b>	<b>Contact Person:</b> <b>Mr. Aldo Justino S. De Los Angeles</b>
<b>Acct. No :</b> <b>201300006468</b>	<b>Contact No:</b> <b>0917 866 3215</b>
<b>Address :</b> <b>195 Carriedo St., Tibagan, San Juan City</b>	<b>Date :</b> <b>26-Jul-21</b>
<b>TIN :</b> <b>010-533-974-000</b>	<b>Mode of Procurement :</b> <b>Shopping - Sec. 52.1 (b)</b>

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 : Complete delivery within 15 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within fifteen (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
<b>Supply and Delivery of ICT Office Supplies</b>					
	set	External Hard Drive - <b>Transcend</b> Model : Storejet 25M3	20	3,500.00	70,000.00
	pc	USB Flash Drive - <b>Sandisk</b> Model : Ultra USB 3.0 Flash Drive	70	320.00	22,400.00
	set	Wireless Microphone - <b>Rode</b> Model : Wireless Go - Wireless Microphone System	2	13,280.00	26,560.00
<i>Purpose: For Official use of PVAO CY 2021 (replenishment of warehouse stock)</i>					

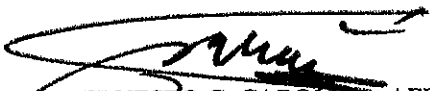
**Total Amount in Words:** One Hundred Eighteen Thousand Nine Hundred Sixty Pesos **118,960.00**

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 MARIE** *Consult*  
Signature over Printed Name of Supplier  
Date July 26, 2021

Very truly yours,

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

**Fund Cluster :** 01

**Funds Available :** 118,960.00

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

**ORS/BURS No. :** 02-101101-2021-07-01484

**Date of the ORS/BURS:** 26 JUL 2021

**Amount :** 118,960.00