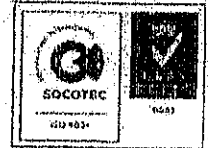




Department of National Defense
PHILIPPINE VETERANS AFFAIRS OFFICE
Quality Management System for Pension Management System
ISO 9001:2015 Certified



Certificate Number: BCUK0017130

NOTICE OF AWARD

25 JUN 2021

MS. JOLOIE B. SAN GABRIEL
Authorized Representative
IMAX TECHNOLOGIES INCORPORATED
Unit 214 & 229 Cityland Square, MET III
Sen. Gil Puyat Ave., Brgy. Pio Del Pilar
Makati City

Dear Ms. San Gabriel:

This is to notify you that Lot 1 – Supply and Delivery of Various ICT Parts is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of Two Hundred Thirty-Three Thousand Fourteen Pesos (P 233,014.00) pursuant to Section 34.4 of the 2016 R-IRR of RA 9184.

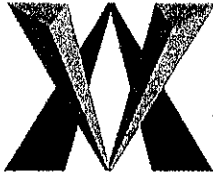
You are therefore required within three (3) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into the said contract shall constitute a sufficient ground for cancellation of this award.

Very truly yours,

LYGEN ERNESTO G. CAROLINA (RET)
Administrator

Conforme:

Date: 6/25/2021



NOTICE TO PROCEED

05 JUL 2021

MS. JOLOIE B. SAN GABRIEL
Authorized Representative
IMAX TECHNOLOGIES INCORPORATED
Unit 214 & 229 Cityland Square, MET III
Sen. Gil Puyat Ave., Brgy. Pio Del Pilar
Makati City


Dear Ms. San Gabriel:

The attached Purchase Order having been approved, notice is hereby given to **IMAX TECHNOLOGIES INCORPORATED** for Lot 1 – Supply and Delivery of Various ICT Parts, 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,


LT GEN ERNESTO G CAROLINA AFP (RET)
Administrator

Conforme:


Date: 7/9/21

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : IMAX TECHNOLOGIES INCORPORATED	P.O. No. : PVAO-PO-SVP-21-06-34
Bank Name: LANDBANK OF THE PHIL- BSP Servicing Unit	Contact Person Ms. Apple D. Bigota
Acct. No: 1771-0747-11	Contact No: 8553-8652 / 8553-9722
Address : Unit 214 & 229 Cityland Square, MET III, Sen. Gil Puyat Ave. Brgy. Pio Del Pilar, Makati City	Date: 25-Jun-21
TIN : 203-043-703-000	Mode of Procurement : Sec. 53.9 - SVP

Gentlemen:

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

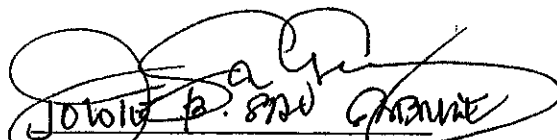
Place of Delivery : PVAO-Compound, Camp Gen. Emilio Aguinaldo, Quezon City	Delivery Term : Complete delivery within 30 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within thirty (30) c.d. upon receipt of the Notice to Proceed	Payment Term : within thirty (30) c.d. upon delivery and acceptance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

Lot 1 - Supply and Delivery of Various ICT Parts				
unit	1080p/30fps Computer Webcam (A-tech PC CAM PK-910H 1080 FULL HD)	63	1,165.00	73,395.00
unit	USB Computer Headset with Noise Canceling Mic (Logitech H390 USB Computer Headset)	63	1,765.00	111,195.00
unit	Dual Bay 2.5" & 3.5" HDD Docking Station (Orico 2.5"/3.5" Bay USB 3.0 1 to 1 Clone Hard Drive Dock, 6228US3-C)	4	1,706.00	6,824.00
unit	DDR4 SODIMM Laptop Memory 16GB (Kingston KVR26S19S8/ 16)	8	5,200.00	41,600.00
<i>Purpose: For the maintenance and enhancement of office computer equipment</i>				


(Total Amount in Words) Two Hundred Thirty Three Thousand Fourteen Pesos 233,014.00

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.

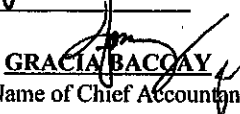
Conforme:


Signature over Printed Name of Supplier
Jovita P. Sano
Date 6/25/21

Very truly yours,


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

Fund Cluster : 01
Funds Available : ₱ 233,014.00


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

ORS/BURS No. : 02-NI/01-2021-01-10/270
Date of the ORS/BURS: 29 JUN 2021
Amount : 233,014.00