



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



Certificate Number: SCUK0017130

## NOTICE OF AWARD

18 JUN 2021


**MS. CHARITO P. BELANO**  
Proprietress  
ABERDEEN TRADER  
L1 B2 Aberdeen St., Vermont Park  
Mayamot, Antipolo City

Dear Ms. Belano:

This is to notify you that Lot 2 – Supply and Delivery of Solid State Hard Disks is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of One Hundred Nineteen Thousand Pesos (P 119,000.00).

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:

  
Date: June 21, 2021

*Serbisyo sa Beterano, Serbisyo sa Bayan*

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City  
Website: [pvao.gov.ph](http://pvao.gov.ph) / Tel. No. (02) 8912-4526



Department of National Defense  
**PHILIPPINE VETERANS AFFAIRS OFFICE**  
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Certificate Number: SCUK001713Q

## NOTICE TO PROCEED

29 JUN 2021

**MS. CHARITO P. BELANO**  
Proprietress  
ABERDEEN TRADER  
L1 B2 Aberdeen St., Vermont Park  
Mayamot, Antipolo City

Dear Ms. Belano:

The attached Purchase Order having been approved, notice is hereby given to **ABERDEEN TRADER** for **Lot 2 – Supply and Delivery of Solid State Hard Disks**, 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 B CAROLINA AFP (RET)**  
Administrator

Conforme:

Date: June 29, 2021

**Serbisyo sa Beterano, Serbisyo sa Bayan**

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City  
Website: [pvao.gov.ph](http://pvao.gov.ph) / Tel. No. (02) 8912-4526

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

|  |  |
|--|--|
| Supplier : <b>ABERDEEN TRADER</b>  | P.O. No. : <b>PVAO-PO-SVP-21-06-30</b>       |
| Bank Name <b>Landbank of the Phil. - Gil Fernando, Marikina Branch</b>   | Contact Person: <b>Charito P. Belano</b>     |
| Acct. No.: <b>0491078405</b>   | Contact No.: <b>0917-5726861</b>             |
| Address : <b>L1 B2 Aberdeen St., Vermont Park Mayamot, Antipolo City</b> | Date : <b>18-Jun-21</b>                      |
| TIN : <b>138-523-475</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. per Lot upon receipt of the Notice to Proceed</b> |
| Date of Delivery : <b>Within thirty (30) c.d. per Lot upon receipt of the Notice to Proceed</b> | Payment Term : <b>within thirty (30) c.d. upon delivery and acceptance of goods</b>                   |

| Stock/<br>Property<br>No. | Unit | Description  | Quantity | Unit Cost | Amount     |
|---------------------------|------|--|----------|-----------|------------|
|                           | unit | <b>Lot 2 - Supply and Delivery of Solid State Hard Disks</b><br><br>Solid State Hard Disk, 1 TB SSD, 2.5" - SanDisk Plus<br><br><i>Purpose: For the maintenance and enhancement of Office Computer Equipment</i> | 20       | 5,950.00  | 119,000.00 |

**Total Amount in Words: One Hundred Nineteen Thousand Pesos 119,000.00**

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.

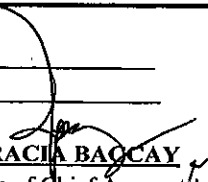
Conforme:

  
Charito P. Belano  
 Signature over Printed Name of Supplier  
June 21, 2021  
 Date

Very truly yours,

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

Fund Cluster : 01  
 Funds Available : 119,000.00

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

ORS/BURS No. PO-10(10)-2021-016-09/2/2  
 Date of the ORS/BURS: 23 JUN 2021  
 Amount : 119,000.00