



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



Certificate Number: SCUK0917110

NOTICE OF AWARD

27 AUG 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 2 – Supply and Delivery of Server PSU and Hard Disk Constellation is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of Two Hundred Twelve Thousand Seven Hundred Thirty-Five Pesos (P 212,735.00).

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: 8/27/21



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



Certificate Number: SCUK001713Q

NOTICE TO PROCEED

03 SEP 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 2 – Supply and Delivery of Server PSU and Hard Disk Constellation, within sixty (60) 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 AFP (RET)
Administrator

Conforme:

Date: 03/21

Serbisyo sa Beterano, Serbisyo sa Bayan

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : IMAX TECHNOLOGIES INCORPORATED	P.O. No. : PVAO-PO-SVP-21-08-54
Bank Name: LANDBANK OF THE PHIL - BSP - Servicing Unit Branch	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: 27-Aug-21
TIN : 203-043-703-000	Mode of Procurement : Sec. 53.9 - SVP

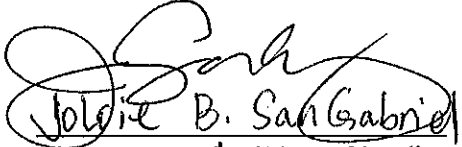
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : PVAO-Compound, Camp Gen. Emilio Aguinaldo, Quezon City	Delivery Term : Complete delivery within 60 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within sixty (60) c.d. upon receipt of the Notice to Proceed	Payment Term : Within thirty (30) c.d. upon complete delivery and acceptance of goods

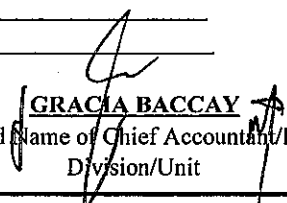
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Lot 2 - Supply and Delivery of Server PSU and Hard Disk Constellation			
	pieces	Synology RackStation RS18016XS+ NAS Server	4	33,900.00	135,600.00
	pieces	Power Supply Unit (PSU) - Synology PSU 500W-RP Set 2 4TB 3.5" Hard Disk Constellation ES.3, Part No. 9ZM170-006 - Seagate EXOS Enterprise ST4000NM000A 4TB 3.5"	5	15,427.00	77,135.00
		<i>Purpose: For the repair and maintenance of Server and Uninterruptible Power Supply (UPS)</i>			

Total Amount in Words: Two Hundred Twelve Thousand Seven Hundred Thirty Five Pesos 212,735.00

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
8/28/21
Date

Very truly yours,

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

Fund Cluster : _____
Funds Available : _____

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

ORS/BURS No. 02-01/01-2021-08-01744
Date of the ORS/BURS: 31 AUG 2021
Amount : 212,735.00