



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



Certificate Number: SGUK0077130

**NOTICE OF AWARD**

24 SEP 2021

**MS. ELVIE D. BRITANICO**  
Authorized Representative  
ALLCARD, INC.  
L3 B17 E. Rodriguez Jr. Ave. cor. Titan St.  
Acropolis Subd., Bagumbayan  
Quezon City

Dear Ms. Britanico:

This is to notify you that the **Supply and Delivery of Biometric Device Set** is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of **Four Hundred Eighty-Four Thousand Three Hundred Thirty-Two Pesos & 80/100 (P 484,332.80)**.

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:

  
**ELVIE D. BRITANICO**

Date: 24 September 2021



Department of National Defense  
**PHILIPPINE VETERANS AFFAIRS OFFICE**  
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Certificate Number: SCU001713Q

## NOTICE TO PROCEED

06 OCT 2021

**MS. ELVIE D. BRITANICO**  
Authorized Representative  
ALLCARD, INC.  
L3 B17 E. Rodriguez Jr. Ave. cor. Titan St.  
Acropolis Subd., Bagumbayan  
Quezon City

Dear Ms. Britanico:

The attached Purchase Order having been approved, notice is hereby given to **ALLCARD, INC.** for the **Supply and Delivery of Biometric Device Set**, 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:

  
**ELVIE D. BRITANICO**

Date: 07 OCTOBER 2021

**Serbisyo sa Beterano, Serbisyo sa Bayan**

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

<b>Supplier :</b> ALLCARD INC.	<b>P.O. No. :</b> PVAO-PO-SVP-21-09-57
<b>Bank Name:</b> PNB-QUEZON CITY CUBAO HARVARD BRANCH	<b>Contact Person:</b> Mr. Elvie Britanico
<b>Acct. No:</b> 1279-7000-2389	<b>Contact No:</b> 0905-254-3001 (02)/8291-0863
<b>Address :</b> L3 B17 E. Rodriguez Jr. Ave. cor. Titan St. Acropolis Subd, Bagumbayan, Quezon City	<b>Date:</b> 24-Sep-21
<b>TIN :</b> 230-342-140-000	<b>Mode of Procurement :</b> Sec. 53.9 - SVP

Gentlemen:

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


<b>Place of Delivery :</b> PVAO-Compound, Camp Gen. Emilio Aguinaldo, Quezon City	<b>Delivery Term :</b> Complete delivery within 60 c.d. upon receipt of the Notice to Proceed
<b>Date of Delivery :</b> Within sixty (60) c.d. upon receipt of the Notice to Proceed	<b>Payment Term :</b> 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 Biometric Device Set</b>					
	unit	1080p/30fps Computer Webcam (A4TECH PK-910H 1080P HD WEBCAM	19	1,411.20	26,812.80
	unit	Electronic Signature Pad (EVOLIS SIG 100)	19	12,320.00	234,080.00
	unit	Optical Fingerprint Scanner (FUTRONIC FS88H FIPS201)	19	11,760.00	223,440.00
<i>Purpose: For the replacement of obsolete and malfunctioning biometric capture devices at PVAO FSEOs and central main office.</i>					

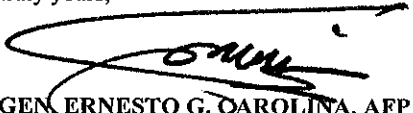
**Total Amount in Words:** Four Hundred Eighty Four Thousand Three Hundred Thirty Two Pesos & 484,332.80

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:

  
**ELVIE D. BRITANICO**  
 Signature over Printed Name of Supplier  
24 Sept. 2021  
 Date

Very truly yours,

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

**Fund Cluster :** 01  
**Funds Available :** ₱484,332.80

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

**ORS/BURS No.** 06-10101-2021-09-01970  
**Date of the ORS/BURS:** 30 SEP 2021  
**Amount :** 484,332.80