



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

15 OCT 2021

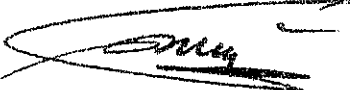
**MS. RHEN JOY NUEVA ESPAÑA**  
Authorized Representative  
JARHENS TRADING  
Unit 3, #3 Albert St., Kingsville Exec. Subd.  
Mayamot, Antipolo City

Dear Ms. España:

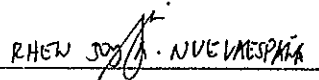
This is to notify you that the **Supply and Delivery of Prepaid WiFi Modems** is hereby awarded to your company as the Bidder with the **Lowest Calculated and Responsive Quotation** in the total amount of **Fifty-Eight Thousand Three Hundred Pesos (P 58,300.00)**.

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:

  
RHEN JOY NUEVA ESPAÑA

Date: 10/15/2021

*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



Certificate Number: SCUK001713Q

**NOTICE TO PROCEED**

22 OCT 2021

**MS. RHEN JOY NUEVA ESPAÑA**  
 Authorized Representative  
 JARHENS TRADING  
 Unit 3, #3 Albert St., Kingsville Exec. Subd.  
 Mayamot, Antipolo City

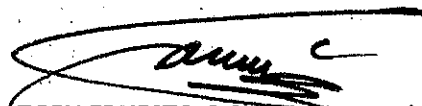
Dear Ms. España:

The attached Purchase Order having been approved, notice is hereby given to **JARHENS TRADING** for the **Supply and Delivery of Prepaid WiFi Modems**, within fifteen (15) calendar days upon receipt and acceptance of this Notice.

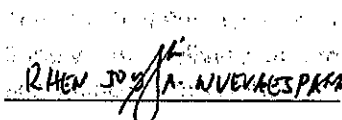
You are responsible for performing the services under the terms and conditions of the Purchase Order.

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,

  
**EGEN ERNESTO G. CAROLINA AFP (RET)**  
 Administrator

Conforme:

  
**RHEN JOY A. NUEVA ESPAÑA**

Date: 10/22/2021

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>JARHENS TRADING</b>	P.O. No. : <b>PVAO-PO-S-21-10-65</b>
Bank Name: <b>Landbank of the Phil. - Araneta Center Branch</b>	Contact Person: <b>Rhen Joy A. Nuevaespana</b>
Acct. No.: <b>3841-0030-89</b>	Contact No. <b>7966-0132</b>
Address : <b>Unit 3, #3 Albert St., Kingsville Exec. Subd. Mayamot, Antipolo City</b>	Date : <b>15-Oct-21</b>
TIN : <b>314-228-538-000 (VAT)</b>	Mode of Procurement : <b>Shopping - Sec. 52.1 (b)</b>

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

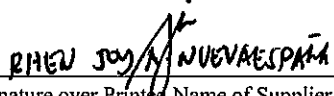
Place of Delivery : <b>PVAO-Compound, Camp Gen. Emilio Aguinaldo, Quezon City</b>	Delivery Term : <b>Complete delivery within 15 c.d. upon receipt of the Notice to Proceed</b>
Date of Delivery : <b>Within fifteen (15) c.d. upon receipt of the Notice to Proceed</b>	Payment Term : <b>Within thirty (30) c.d. upon complete delivery and acceptance of goods</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of Prepaid WiFi Modems</b>			
	unit	Prepaid WiFi Modem - Globe	11	2,650.00	29,150.00
	unit	Prepaid WiFi Modem - Smart	11	2,650.00	29,150.00
<p><i>Purpose: For official use of PVAO employees in WFH alternative work arrangement</i></p>					


(Total Amount in Words) **Fifty Eight Thousand Three Hundred Pesos** **58,300.00**

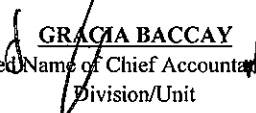
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
Signature over Printed Name of Supplier  
10/15/2021  
Date

Very truly yours,

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

Fund Cluster : 01  
Funds Available : ₱ 58,300.  
  
Signature over Printed Name of Chief Accountant/Head of Accounting  
Division/Unit

ORS/BURS No. : 22-10101-2021-10-192117  
Date of the ORS/BURS: 19 OCT 2021  
Amount : ₱ 58,300.00