



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



Certificate Number: SGUK0017120

NOTICE OF AWARD

22 OCT 2021

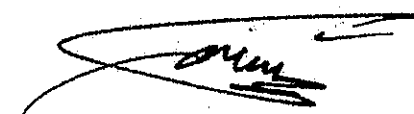
MS. JOLOIE B. SAN GABRIEL
Authorized Representative
IMAX TECHNOLOGIES INC.
Unit 214 & 229 Cityland Square
Makati Executive Tower III
Gil Puyat, Makati City

Dear Ms. San Gabriel:

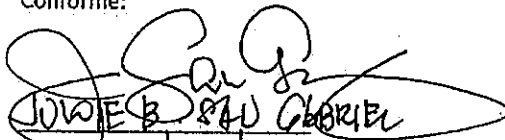
This is to notify you that the **Supply and Delivery of CCTV Equipment** is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of **Eight Hundred Eight Thousand Four Hundred Thirty-Six Pesos (P 808,436.00)**.

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:


JOLOIE B SAN GABRIEL

Date: 10/22/2021

Serbisyo sa Beterano, Serbisyo sa Bayan

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



NOTICE TO PROCEED

03 NOV 2021

MS. JOLOIE B. SAN GABRIEL
Authorized Representative
IMAX TECHNOLOGIES INC.
Unit 214 & 229 Cityland Square
Makati Executive Tower III
Gil Puyat, Makati City

Dear Ms. San Gabriel:

The attached Purchase Order having been approved, notice is hereby given to **IMAX TECHNOLOGIES INC.** for the **Supply and Delivery of CCTV Equipment**, 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,

[Faint signature]

[Faint signature]

[Handwritten signature]

LTGEN ERNESTO G CAROLINA AFP (RET)
Administrator

Conforme:

[Handwritten signature]
JOLOIE B. SAN GABRIEL

Date: NOVEMBER 4, 2021

PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : <u>IMAX TECHNOLOGIES INCORPORATED</u>	P.O. No. : <u>PVAO-PO-SVP-21-10-69</u>
Bank Name: <u>LANDBANK OF THE PHIL - BSP - Servicing Unit Branch</u>	Contact Person: <u>Ms. Apple D. Bigota</u>
Acct. No: <u>1771-0747-11</u>	Contact No: <u>8553-8652 / 8553-9722</u>
Address : <u>Unit 214 & 229 Cityland Square, MET III Sen. Gil Puyat Ave., Brgy. Pio Del Pilar, Makati City</u>	Date: <u>22-Oct-21</u>
TIN : <u>203-043-703-000</u>	Mode of Procurement : <u>Sec. 53.9 - SVP</u>

Gentlemen:

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


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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of CCTV Equipment					
	unit	8 Channel Video Recorder NVR - HIKVISION DS-7608NI-K1/8P	28	8,293.00	232,204.00
	unit	2MP Outdoor PoE Bullet IP Network CCTV Camera - HIKVISION HWI-B140H	112	2,598.00	290,976.00
	unit	4TB 3.5" SATA 3 (6Gb/s) Surveillance HDD - Western Digital WD40PURZ	28	5,732.00	160,496.00
	unit	4 Port Fast Ethernet Unmanaged POE Switch - HIKVISION DS-3E0105P-E/M(B)	28	1,646.00	46,088.00
	unit	STP Outdoor Ethernet Cable CAT5e	8	9,834.00	78,672.00

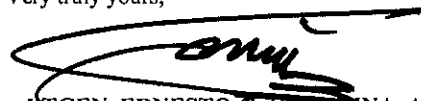
(Total Amount in Words) Eight Hundred Eight Thousand Four Hundred Thirty Six Pesos **808,436.00**

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:


JOLENE B. SAN GABRIEL
 Signature over Printed Name of Supplier
OCTOBER 22, 2021
 Date

Very truly yours,


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

Fund Cluster : 01
Funds Available : P 808,436.00

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

ORS/BURS No. : 06-10101-2021-10-172189
Date of the ORS/BURS: 26 OCT 2021
Amount : 808,436.00