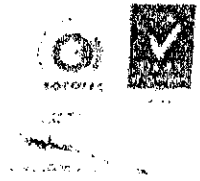




Department of National Defense  
**PHILIPPINE VETERANS AFFAIRS OFFICE**  
*Quality Management System for Pension Management System*  
ISO 9001:2015 Certified



## NOTICE OF AWARD

01 OCT 2021

MS. DENISSE MARTINEZ  
Authorized Representative  
NET Q COMPUTER SERVICES  
190 Villoruel St.  
Pasay City

Dear Ms. Martinez:

This is to notify you that the Supply and Delivery of Inks, Toners and Cartridges is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of One Hundred Twenty-One Thousand One Hundred Pesos (P 121,100.00).

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:

DENNIS MARTINEZ

Date: 10/4/2021



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



Certificate Number: SCU001713Q

## NOTICE TO PROCEED

18 OCT 2021

**MS. DENISSE MARTINEZ**  
Authorized Representative  
NET Q COMPUTER-SERVICES  
190 Villaruel St.  
Pasay City

Dear Ms. Martinez:

The attached Purchase Order having been approved, notice is hereby given to **NET Q COMPUTER SERVICES** for the **Supply and Delivery of Inks, Toners and Cartridges**, 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,

**LTGEN ERNESTO G CAROLINA AFP (RET)**  
Administrator

Conforme:

  
**NERISSA BONQUILLO**

Date: OCT 27, 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>NET Q COMPUTER SERVICES</b>	P.O. No. : <b>PVAO-PO-S-21-10-61</b>
Bank Name: <b>LANDBANK OF THE PHIL - Owwa FB Harrizon Pasay Br.</b>	Contact Person <b>Ms. Dennise Martinez</b>
Acct. No.: <b>1701-0304-07</b>	Contact No: <b>09351138911</b>
Address : <b>190 Villareal St., Pasay City</b>	Date: <b>01-Oct-21</b>
TIN : <b>1701-0304-07 (non 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>

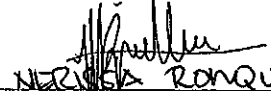
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of Inks, Toners and Cartridges</b>			
	cart	Toner Cartridges, Samsung MLT-D1035, Black	15	2,000.00	30,000.00
	cart	Toner Cartridges, HP CB435A, Black	15	1,500.00	22,500.00
	btl	Ink, Epson 001 (C13T03Y100), 127ml, Pigment Black	40	230.00	9,200.00
	btl	Ink, Epson 001 (C13T03Y200), 70ml, Dye Cyan	40	230.00	9,200.00
	btl	Ink, Epson 001 (C13T03Y300), 70ml, Dye Magenta	40	230.00	9,200.00
	btl	Ink, Epson 001 (C13T03Y400), 70ml, Dye Yellow	40	230.00	9,200.00
	btl	Ink, Epson C13T664200 (T6642), 70ml, Cyan	20	230.00	4,600.00
	btl	Ink, Epson C13T664300 (T6643), 70ml, Magenta	20	230.00	4,600.00
	btl	Ink, Epson C13T664400 (T6644), 70ml, Yellow	20	230.00	4,600.00
	cart	Ink Cartridge, HP 680 (F6V27AA), Black	10	900.00	9,000.00
	cart	Ink Cartridge, HP 680 (F6V26AA), Tri Color	10	900.00	9,000.00
		<i>Purpose: For official use of PVAO (replenishment of warehouse stock)</i>			

(Total Amount in Words) **One Hundred Twenty One Thousand One Hundred Pesos** **121,100.00**


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:

Very truly yours,

  
**NET Q COMPUTER SERVICES**  
 Signature over Printed Name of Supplier  
**OCT 4, 2021**  
 Date

  
**LT GEN. ERNESTO G. CARON, AFP (RET)**  
 PVAO ADMINISTRATOR

Fund Cluster : 01  
 Funds Available : 121,100.00  
  
**GRACIA BACCAY**  
 Signature over Printed Name of Chief Accountant/Head of Accounting  
 Division/Unit

ORS/BURS No. 02-10101-2021-10-02002  
 Date of the ORS/BURS: 05 OCT 2021  
 Amount : 121,100.00