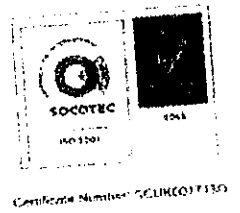




Department of National Defense
PHILIPPINE VETERANS AFFAIRS OFFICE
Quality Management System for Pension Management System
ISO 9001:2015 Certified



NOTICE OF AWARD

24 NOV 2021

MS. LUCY GARCIA
Authorized Representative
KAREN INTERNATIONAL INC.
756 N. S. Amorante St., Sto. Domingo
Quezon City

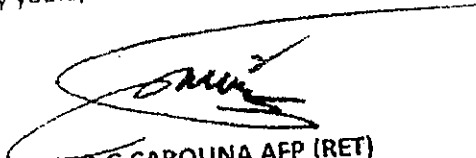
Dear Ms. Garcia:

This is to notify you that the **Supply and Delivery of Thermometers and Oximeters** is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of **Two Hundred Ten Thousand Seven Hundred Eighty-Nine Pesos (P 210,789.00)**.

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.

Further be informed that, in compliance with the documentary requirements as provided in the 2016 Revised IRR of RA 9184, you must submit your company's renewed Business Permit prior to payment of your services.

Very truly yours,


LTGEN ERNESTO G CAROLINA AFP (RET)
Administrator

Conforme:


Lucy Garcia

Date: 11/26/21



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



Certificate Number: SCUIK001713Q

NOTICE TO PROCEED

03 DEC 2021

MS. LUCY GARCIA
Authorized Representative
KAREN INTERNATIONAL INC.
756 N. S. Amorante St., Sto. Domingo
Quezon City

Dear Ms. Garcia:

The attached Purchase Order having been approved, notice is hereby given to **KAREN INTERNATIONAL INC.** for the **Supply and Delivery of Thermometers and Oximeters**, 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:

Lucy Garcia

Date: 12/03/21

Supplier : KAREN INTERNATIONAL INC.	P.O. No. : PVAO-PO-S-21-11-79
Bank Name: LANDBANK OF THE PHIL - Araneta Ave. Branch	Contact Person: Ms. Lucy Garcia
Acct. No: 0681-0772-19	Contact No: (02) 87110342 / 09176568168
Address : 756 N. S. Amorante St., Sto. Domingo, Quezon City	Date : 24-Nov-21
TIN : 000-184-061-000 (VAT)	Mode of Procurement : Shopping - Sec. 52.1 (b)

Gentlemen:

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

Place of Delivery : PVAO Comp., Camp Gen. Emilio Aguinaldo, Quezon City	Delivery Term : Complete delivery within 15 c.d. upon receipt of the NTP
Date of Delivery : Within fifteen (15) c.d. upon receipt of the NTP	Payment Term : Within thirty (30) c.d. upon complete delivery and acceptance of goods

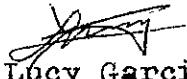
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Thermometer and Oximeter			
	pc	DIGITAL THERMOMETER	633	98.00	62,034.00
	pc	PULSE OXIMETER (as per attached brochure)	633	235.00	148,755.00
<p><i>Purpose: To be distributed to PVAO employees and support personnel ICOW PVAO Health and Wellness Program and Management and Prevention of COVID-19 pandemic</i></p>					

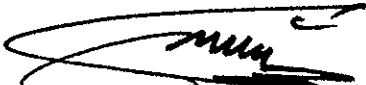
(Total Amount in Words) **Two Hundred Ten Thousand Seven Hundred Eighty Nine Pesos** **210,789.00**


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,


Lucy Garcia
 Signature over Printed Name of Supplier
11/26/21
 Date


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

Fund Cluster : 01
 Funds Available : P 210,789.00

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

ORS/BURS No. : 2021-11-002473
 Date of the ORS/BURS: NOV 29 2021
 Amount : P 210,789.00