



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



Certificate Number: SAAB001713G

NOTICE OF AWARD

03 JAN 2022

MR. ALLAN SANCHEZ
Authorized Representative
PROXIMATECH SOLUTIONS COMPANY
941 C. Castaneda St., Brgy. Namayan
Mandaluyong City

Dear Mr. Sanchez:

This is to notify you that the **Supply and Delivery of Barcode Label Sticker** is hereby awarded to your company as the Bidder with the **Lowest Calculated and Responsive Quotation** in the total amount of **Forty-Seven Thousand Four Hundred Pesos (P 47,400.00)**.

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:

ALLAN SANCHEZ

Date: JAN 3, 2022

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

20 JAN 2022

MR. ALLAN Y. SANCHEZ
Authorized Representative
PROXIMATECH SOLUTIONS COMPANY
941 C. Castaneda St., Brgy. Namayan
Mandaluyong City

Dear Mr. Sanchez:

The attached Purchase Order having been approved, notice is hereby given to **PROXIMATECH SOLUTIONS COMPANY** for the **Supply and Delivery of Barcode Label Sticker**, within thirty (30) 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:



ALLAN SANCHEZ

Date: JAN 21, 2022

PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

| | |
|---|--|
| Supplier : PROXIMATECH SOLUTIONS COMPANY | P.O. No. : PVAO-PO-SVP-22-01-01 |
| Bank Name: LANDBANK OF THE PHIL- Mandaluyong City Hall | Contact Person: Mr. Allan Sanchez |
| Acct. No: 2311-1099-55 | Contact No: 86685995/09958194725 |
| Address : 941 C Castaneda St., Brgy. Namayan, Mandaluyong City | Date: 03-Jan-22 |
| TIN : 010-149-154-000 | Mode of Procurement : Sec. 53.9 - SVP |

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

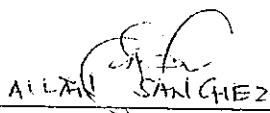
| | |
|---|---|
| Place of Delivery : PVAO Comp. Camp- Gen. Emilio Aguinaldo, Quezon City | Delivery Term : Complete delivery within 30 c.d. upon receipt of the Notice to Proceed |
| Date of Delivery : Within thirty (30) c.d. upon receipt of the Notice to Proceed | Payment Term : within thirty (30) c.d. upon delivery and acceptance of goods |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------|------|--|----------|-----------|-----------|
| | roll | Supply and Delivery of Barcode Label Sticker Barcode Label Sticker (2,800 pcs/roll) - Japan Specifications: <ul style="list-style-type: none"> Min. Printed Label Duration: 10 years Size: 4" x 2", 1 across: 3" core Color: Plain White Material: Polyester Fasson Ribbon: Bundled with Thermal Transfer Ribbon Compatibility: Must be compatible with Zebra ZT410 Barcode Label Printer <i>Purpose: For filing of Reference Folder at VRC</i> | 3 | 15,800.00 | 47,400.00 |

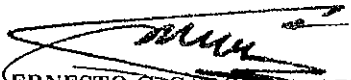
(Total Amount in Words **Forty Seven Thousand Four Hundred Pesos** **47,400.00**)

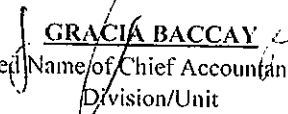
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier
ALLAN SANCHEZ
 Date
JAN 3, 2022

Very truly yours,


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

| | |
|---|---|
| Fund Cluster : 01 Funds Available : ₱ 47,400.00 <p style="text-align: center;">  Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </p> | ORS/BURS No. : 2022-01-000082 Date of the ORS/BURS: JAN 17 2022 Amount : ₱ 47,400.00 |
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