



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



Certificate Number: 03-03-0121301

NOTICE OF AWARD

07 JAN 2022

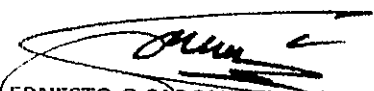
MR. RODERICK U. LIWANAG
Authorized Representative
SKY CABLE CORPORATION
6F ELJ Communications Center
Eugenio Lopez Drive
Quezon City

Dear Mr. Liwanag:

This is to notify you that the **Subscription of Cable TV for PVAO Main Office for CY 2022** is hereby awarded to your company as the Bidder with the **Single Calculated and Responsive Quotation** in the total amount of **One Hundred Thirteen Thousand Five Hundred Twenty Pesos (P 113,520.00)**.

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:


Kent Kelly Miag-Ao

Date: 01/12/2022

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

21 JAN 2022

MR. RODERICK U. LIWANAG
Authorized Representative
SKY CABLE CORPORATION
6F ELJ Communications Center
Eugenio Lopez Drive
Quezon City

Dear Mr. Liwanag:

The attached Job Order having been approved, notice is hereby given **SKY CABLE CORPORATION** for the **Subscription of Cable TV for PVAO Main Office for CY 2022**, effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the General Services and Support Management Division, PVAO under the terms and conditions of the Job 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

16/1/2022
KENT KERRY P. MINGATO
SKYBIZ BN HEAD
21/01/2022

Conforme:

Date: _____

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : SKY CABLE CORPORATION	J.O. No. : PVAO-JO-SVP-22-01-08
Bank Name : Banco de Oro - SM Megamall Branch	Contact Person: Ms. Patricia Gael R. Lopez
Acct. No : 0004-4800-3047	Contact No: 09190681665
Address : 6th Floor, ELJ Communications Center, Eugenio Lopez Drive, Quezon City	Date : 05-Jan-22
TIN : 000-443-507-000	Mode of Procurement : Sec. 53.9 - SVP

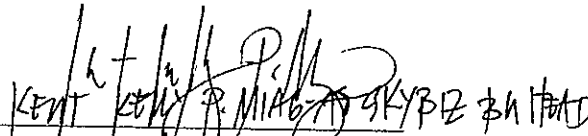
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

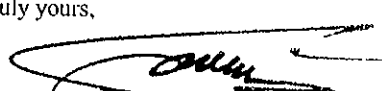
Place of Delivery : PVAO Compound, Camp Gen. Emilio Aguinaldo, Quezon City	Delivery Term : complete delivery within 30 c.d. upon receipt of the Notice to Proceed
Date of Delivery : within thirty (30) c.d. upon receipt of the Notice to Proceed	Payment Term : within thirty (30) c.d. upon delivery and acceptance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


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Subscription of Cable TV for PVAO Main Office for CY 2022			
	unit	Subscription of CATV-Postpaid (12 months)	8 (units)	870.00 <small>(per unit/month)</small>	83,520.00
	lot	Installation Fee	8 (units)	3,750.00 <small>(per unit)</small>	30,000.00
<i>Deemed to form part and be read and construed as part of this Job Order is the Annex "A" Price Quotation Form</i>					
<i>Purpose: To be installed at different PVAO offices</i>					

(Total Amount in Words) One Hundred Thirteen Thousand Five Hundred Twenty Pesos 113,520.00/

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
01/12/2022
Date

Very truly yours,

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

Fund Cluster : 01	ORS/BURS No. : 2022-01-000110
Funds Available : P 113,520.00	Date of the ORS/BURS: JAN 17 2022
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : P 113,520.00