

NOTICE OF AWARD

01 MAR 2022

MS. JOLOUIE B. SAN GABRIEL
Authorized Representative
IMAX TECHNOLOGIES INC.
Unit 214 & 229 Cityland Square
MET III Sen. Gil Puyat Ave., Brgy. Pio Del Pilar
Makati City

Dear Ms. San Gabriel:

This is to notify you that the Subscription of Adobe Photoshop is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of Fifty-Six Thousand One Hundred Fifty-Four Pesos (P 56,154.00).

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,


LT GENERAL ERNESTO G. CAROLINA AFP (RET)
Administrator

Conforme:


JOLOUIE B. SAN GABRIEL

Date: April 01, 2022



NOTICE TO PROCEED

12 APR 2022

MS. JOLOUIE B. SAN GABRIEL

Authorized Representative
IMAX TECHNOLOGIES INC.
Unit 214 & 229 Cityland Square
MET III Sen. Gil Puyat Ave., Brgy. Pio Del Pilar
Makati City

Dear Ms. San Gabriel:

The attached Purchase Order having been approved, notice is hereby given **IMAX TECHNOLOGIES INC.** for the **Subscription of Adobe Photoshop**, within fifteen (15) calendar days upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the Management and Information Division, PVAO 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:

Date: 4/13/2022

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : <u>IMAX TECHNOLOGIES INCORPORATED</u>	J.O. No. : <u>PVAO-JO-SVP-22-03-29</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</u> <u>Brgy. Pio Del Pilar, Makati City</u>	Date: <u>30-Mar-22</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:

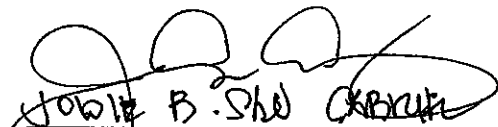
Place of Delivery : <u>PVAO-Compound, Camp Gen. Emilio Aguinaldo, Quezon City</u>	Delivery Term : <u>Complete delivery within 15 c.d. upon receipt of the Notice to Proceed</u>
Date of Delivery : <u>Within fifteen (15) c.d. upon receipt of the Notice to Proceed</u>	Payment Term : <u>within thirty (30) c.d. upon delivery and acceptance of goods</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Subscription of Adobe Photoshop Adobe Photoshop - Adobe Photoshop <i>Specifications:</i> Photoshop on desktop and iPad 100GB of cloud storage <i>Includes:</i> - Creative Cloud Libraries - Collaboration Tools - Adobe Portfolio - Adobe Fonts - Behance Access to the latest features and updates as soon as they're released Language - English Subscription Duration - 1 Year	2	28,077.00	56,154.00

(Total Amount in Words) Fifty Six Thousand One Hundred Fifty Four Pesos 56,154.00

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
JOVITA B. SHAW
APR 1, 2022
 Date

Very truly yours,


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

Fund Cluster : 01
Funds Available : ₱56,154.00


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

ORS/BURS No. : 02-10101-2022-04-017 P58
Date of the ORS/BURS: 04 APR 2022
Amount : ₱56,154.00