



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



Certificate Number: SCUK001713Q

NOTICE OF AWARD

01 APR 2022

MS. ELLA MAY M. TECSON
Authorized Representative
MICROGENESIS BUSINESS SYSTEMS
U1007 Paragon Plaza Condominium
162 EDSA cor. Reliance St.
Mandaluyong City

Dear Ms. Tecson:

This is to notify you that the **Supply and Delivery of Document Scanners and Roller Exchange Kits** is hereby awarded to your company as the Bidder with the **Single Calculated and Responsive Quotation** in the total amount of **Seven Hundred Eighty-Nine Thousand One Hundred Two Pesos (P 789,102.00)**.

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:

Ella May Tecson

Date: April 4, 2022

Serbisyo sa Beterano, Serbisyo sa Bayan

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City
Website: pvao.gov.ph / Tel. No. (02) 8912-4526



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

06 APR 2022

MS. ELLA MAY M. TECSON
Authorized Representative
MICROGENESIS BUSINESS SYSTEMS
U1007 Paragon Plaza Condominium
162 EDSA cor. Reliance St.
Mandaluyong City

Dear Ms. Tecson:

The attached Purchase Order having been approved, notice is hereby given **MICROGENESIS BUSINESS SYSTEMS** for the **Supply and Delivery of Document Scanners and Roller Exchange Kits**, within sixty (60) 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:

TECSON ELLA MAY
Date: APR 7, 2022

Serbisyo sa Beterano, Serbisyo sa Bayan

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City
Website: pvao.gov.ph / Tel. No. (02) 8912-4526

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : MICROGENESIS BUSINESS SYSTEMS	P.O. No. : PVAO-PO-SVP-22-04-24
Bank Name: LBP - Buendia Branch	Contact Person: MS. Ella May M. Tecson
Acct. Name: MICROGENESIS SOFTWARE INC.	Contact No.: 8658-7000
Acct. No.: 0052-1298-18	Date : 01-Apr-22
Address : Unit 1007 Paragon Plaza Condominium, 162 EDSA cor. Reliance St. Mandaluyong City	Mode of Procurement : Sec. 53.9 - SVP
TIN : 000-342-262-000	

Gentlemen:

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

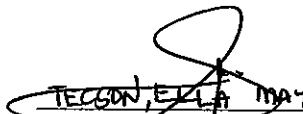
Place of Delivery : PVAO Compound, Camp Gen. Emilio Aguinaldo, Quezon City	Delivery Term : Complete delivery within 60 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within sixty (60) c.d. upon receipt of the Notice to Proceed	Payment Term : within 30 c.d. upon complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Document Scanners and Roller Exchange Kits			
	unit	ADF + FLATBED Document Scanner (Fujitsu SP-1425)	12	40,867.00	490,404.00
	unit	ADF + FLATBED Document Scanner Roller Exchange Kit (PA03753-0001, PA03753-0002)	12	9,429.00	113,148.00
	unit	FLATBED Document Scanner (Canon LiDE400)	25	7,422.00	185,550.00
		<i>Deemed to form part and be read and construed as part of this Purchase Order is the attached Technical Specifications (Annex "B")</i>			


Total Amount in Words: Seven Hundred Eighty-Nine Thousand One Hundred Two Pesos **789,102.00**

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.

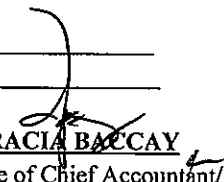
Conforme:


TECSON, ELLA MAY
 Signature over Printed Name of Supplier
APRIL 4, 2022
 Date

Very truly yours,


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

Fund Cluster : 01
Funds Available : P789,102.00


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

ORS/BURS No. 06-10191-2022-04-11857
Date of the ORS/BURS: 4 APR 2022
Amount : 789,102.00