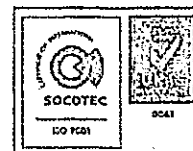




Department of National Defense
PHILIPPINE VETERANS AFFAIRS OFFICE
Quality Management System for Pension Management System
ISO 9001:2015 Certified



Certificate Number: 5CU/KR017130

NOTICE OF AWARD

29 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:

This is to notify you that the Supply and Delivery of All-in-1 Deskjet Printer is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of Two Hundred Fifty-Seven Thousand Four Hundred Eighty-Six Pesos (P 257,486.00).

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:

JOLOUIE B. SAN GABRIEL

Date: April 29, 2022



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



Certificate Number: SCU00017130

NOTICE TO PROCEED

11 MAY 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 **Supply and Delivery of All-in-1 Deskjet Printer**, 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:

Date: 5/11/2022

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <u>IMAX TECHNOLOGIES INCORPORATED</u>	P.O. No. : <u>PVAO-PO-SVP-22-04-29</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>8553-7691 / 8553-9722</u>
Address : <u>Unit 214 & 229 Cityland Square, MET III Sen. Gil Puyat Ave., Brgy. Pio Del Pilar, Makati City</u>	Date: <u>29-Apr-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 : PVAO Comp., 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

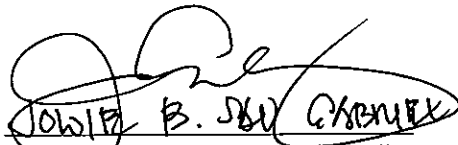
Payment Term : Within thirty (30) c.d. upon delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Supply and Delivery of All-in-1 Deskjet Printer All-in-1 Deskjet Printer - Epson L1210 <i>Deemed to form part and be read and construed as part of this Purchase Order is the attached Technical Specifications (Annex "B")</i> <i>Purpose: For official use of PVAO FSEO's and Shrines</i>	31	8,306.00	257,486.00

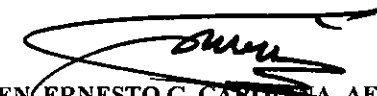
Total Amount in Words: Two Hundred Fifty Seven Thousand Four Hundred Eighty Six Pesos **257,486.00**

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
JOWITA B. SICA
 Date 4/29/22

Very truly yours,


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

Fund Cluster : 01
Funds Available : ₱257,486.00


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

ORS/BURS No. : 02-191101-2022-05-191114
Date of the ORS/BURS: 02 MAY 2022
Amount : 257,486.00