



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



Certificate Number: SQUK0017150

## NOTICE OF AWARD

02 MAY 2022

**MR. NILO R. TINGJUY**  
Authorized Representative  
METASYSTEMS DEVELOPMENT INC.  
VSK Corporate Circle Bldg.  
#2 Acasia Lane corner Shaw Blvd.  
Mandaluyong City

Dear Mr. Tingjuy:

This is to notify you that the Supply and Delivery of Line Matrix Printer and Ribbon Kit is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of Two Hundred Eight Thousand Four Hundred Pesos (P 208,400.00).

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:

  
NILO TINGJUY

Date:

5/2/2022

**Serbisyo sa Beterano, Serbisyo sa Bayan**

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



Department of National Defense  
**PHILIPPINE VETERANS AFFAIRS OFFICE**  
Quality Management System for Pension Management System  
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Certificate Number: SCUK0017130

## NOTICE TO PROCEED

11 MAY 2022

**MR. NILO R. TINGJUY**  
Authorized Representative  
METASYSTEMS DEVELOPMENT INC.  
VSK Corporate Circle Bldg.  
#2 Acasia Lane corner Shaw Blvd.  
Mandaluyong City

Dear Mr. Tingjuy:

The attached Purchase Order having been approved, notice is hereby given **METASYSTEMS DEVELOPMENT INC.** for the **Supply and Delivery of Line Matrix Printer and Ribbon Kit**, within sixty (60) calendar days upon receipt and acceptance of this Notice.

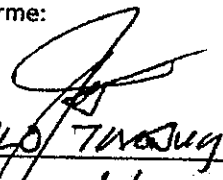
You are responsible for performing the services under the terms and conditions of the Purchase Order.

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:

  
**NILO TINGJUY**  
Date: 5/11/22

**Serbisyo sa Beterano, Serbisyo sa Bayan.**

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

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

<b>Supplier :</b> METASYSTEMS DEVELOPMENT INC.	<b>P.O. No. :</b> PVAO-PO-SVP-22-04-30
<b>Bank Name</b> LANDBANK OF THE PHIL. - Show Blvd. Branch	<b>Contact Person:</b> Ms. Ellen B. Culot
<b>Acct. No.:</b> 000-562-103-589	<b>Contact No:</b> 85342136 / 09178383091
<b>Address :</b> #2 Acasia Lane corner Shaw Blvd. Mandaluyong City	<b>Date :</b> 29-Apr-22
<b>TIN :</b> 000-094-229-000 - VAT	<b>Mode of Procurement :</b> 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 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
		<b>Supply and Delivery of Line Matrix Printer and Ribbon Kit</b>			
	unit	Line Matrix Printer - Tallygenicom P6805	1	205,000.00	205,000.00
	pc	Line Matrix Printer Ribbon Kit - Tallygenicom Ribbon Cartridge	1	3,400.00	3,400.00
<p><i>Deemed to form part and be read and construed as part of this Purchase Order is the attached Technical Specifications (Annex "B")</i></p> <p><i>Purpose: For use of the Finance Divison in the printing of abstract, list pensioners for payment, disbursement voucher attachment, etc.</i></p>					

**Total Amount in Words** Two Hundred Eight Thousand Four Hundred Pesos

**208,400.00**

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  
5/02/22  
Date

Very truly yours,

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

Fund Cluster : 01  
Funds Available : ₱ 208,400.00

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

ORS/BURS No. : 0610101-2022-05-00128  
Date of the ORS/BURS: 04 MAY 2022  
Amount : 208,400.00