



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

07 JUN 2022

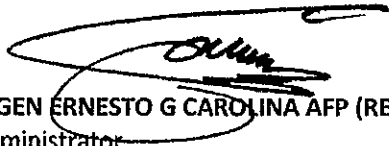
**MS. ELVIE D. BRITANICO**  
Authorized Representative  
ALLCARD INC.  
L3 B17 E. Rodriguez Jr. Ave. cor. Titan St.  
Acropolis Subd., Bagumbayan  
Quezon City

Dear **Ms. Britanico**:

This is to notify you that the **Supply and Delivery of Pre-printed ID Card, Ribbon Film and Cleaning Kit** is hereby awarded to your company as the Bidder with the **Single Calculated and Responsive Quotation** in the total amount of **Two Hundred Seventy-Four Thousand Eighty Pesos (P 274,080.00)**.


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:



**ELVIE/D. BRITANICO**

Date: JUNE 8, 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**  
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## NOTICE TO PROCEED

10 JUN 2022

**MS. ELVIE D. BRITANICO**  
Authorized Representative  
ALLCARD INC.  
L3 B17 E. Rodriguez Jr. Ave. cor. Titan St.  
Acropolis Subd., Bagumbayan  
Quezon City

Dear **Ms. Britanico**:

The attached Purchase Order and production sample having been approved, notice is hereby given to **ALLCARD INC.** for the **Supply and Delivery of Pre-printed ID Card, Ribbon Film and Cleaning Kit**, within thirty (30) calendar days effective 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:

  
ELVIE BRITANICO

Date: 10 JUNE 2022

**Serbisyo sa Beterano, Serbisyo sa Bayan**

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

<b>Supplier :</b> ALLCARD INC.	<b>P.O. No. :</b> PVAO-PO-SVP-22-06-40
<b>Bank Name:</b> PNB-QUEZON CITY CUBAO HARVARD BRANCH	<b>Contact Person:</b> Mr. Elvie Britanico
<b>Acct. No:</b> 1279-7000-2389	<b>Contact No:</b> 0905-254-3001 (02)/8291-0863
<b>Address :</b> L3 B17 E. Rodriguez Jr. Ave. cor. Titan St. Acropolis Subd, Bagumbayan, Quezon City	<b>Date:</b> 07-Jun-22
<b>TIN :</b> 230-342-140-000	<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-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 complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of Pre-printed ID Card, Ribbon Film and Cleaning Kit</b>			
	pc	Pre-printed ID Card	6,000	23.00	138,000.00
	roll	Ribbon Film	30	4,200.00	126,000.00
	set	Cleaning Kit	3	3,360.00	10,080.00
		<i>Purpose: Printing of PVAO Pensioners ID</i>			


**Total Amount in Words) Two Hundred Seventy Four Thousand Eighty Pesos**


**274,080.00**

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:


Very truly yours,

  
ELVIE BRITANICO  
 Signature over Printed Name of Supplier  
8 JUN 2022  
 Date

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

Fund Cluster : 01  
 Funds Available : ₱ 274,080.00

ORS/BURS No. : 02-101101-2022-06-001476  
 Date of the ORS/BURS: 8 JUN 2022  
 Amount : 274,080.00

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