



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

23 MAY 2022

MS. GLYTH BALINGIT
Sales and Marketing Executive
SMARTECH SOLUTIONS PHILIPPINES INC.
Unit E, Librada Cruz Bldg.
#456 Barangka Drive, Brgy., Malamig
Mandaluyong City

Dear Ms. Balingit:

This is to notify you that the **Supply and Delivery of Pre-Printed PVC ID Cards with Security Feature, Lamination Films with Hologram Design and Printer Ribbon Films for CY 2022** is hereby awarded to your company as the Bidder with the **Single Calculated and Responsive Bid (SCRB)** in the total amount of **Two Million Eighty Thousand Three Hundred Twenty Pesos (P 2,080,320.00)**.

You are therefore required within ten (10) calendar days from receipt of this Notice of Award to submit to us the Performance Security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184 as condition for the signing of the Contract.

You are also required within the said ten (10) calendar days to formally sign the Contract Agreement.

Failure on your part to comply with these requirements shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

LTGEN ERNESTO G CAROLINA AFP (RET)
Administrator

Conforme:

GLYTH BALINGIT

Date: MAY 23, 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: SCU001713G

NOTICE TO PROCEED

03 JUN 2022

MS. GLYTH BALINGIT

Sales and Marketing Executive
SMARTECH SOLUTIONS PHILIPPINES INC.
Unit E, Librada Cruz Bldg.
#456 Barangka Drive, Brgy., Malamig
Mandaluyong City

Dear Ms. Balingit:

The attached Contract Agreement having been approved, notice is hereby given to **SMARTECH SOLUTIONS PHILIPPINES INC.** for the **Supply and Delivery of Pre-Printed PVC ID Cards with Security Feature, Lamination Films with Hologram Design and Printer Ribbon Films for CY 2022**, effective upon receipt and acceptance of this Notice.

You are responsible for performing the services under the terms and conditions of the Contract Agreement and in accordance with the Schedule of Requirements.

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. CARRETERA AEP (RET)
Administrator

Conforme:

GLYTH BALINGIT

Date: JUNE 06, 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
Veterans Compound
Camp General Emilio Aguinaldo
Quezon City

CA-17-2022

Contract Agreement

**SUPPLY AND DELIVERY OF PRE-PRINTED PVC ID CARDS
WITH SECURITY FEATURE, LAMINATION FILMS WITH
HOLOGRAM DESIGN AND PRINTER RIBBON FILMS
FOR CY 2022**

JUN 02 2022

THIS AGREEMENT, made the _____ day of _____ 20____ between PHILIPPINE VETERANS AFFAIRS OFFICE of the Philippines of the one part and SMARTECH SOLUTIONS PHILIPPINES INC. of Unit E, Librada Cruz Bldg. #456 Barangka Drive, Malanig, Mandaluyong City of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, particularly Supply and Delivery of Pre-Printed PVC ID Cards with Security Feature, Lamination Films with Hologram Design and Printer Ribbon Films for CY 2022 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Two Million Eighty Thousand Three Hundred Twenty Pesos (P 2,080,320.00)

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - i. Philippine Bidding Documents (PBDs):
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid. Including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of Two Million Eighty Thousand Three Hundred Twenty Pesos (P 2,080,320.00) or such other sums as may be ascertained, Smartech Solutions Philippines Inc. agrees to Supply and Delivery of Pre-Printed PVC ID Cards with Security Feature, Lamination Films with Hologram Design and Printer Ribbon Films for CY 2022 in accordance with its Bid.

Handwritten mark


4. The Philippine Veterans Affairs Office agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


LTGEN ERNESTO G. CAROLINA AFP (RET)
Representative of Procuring Entity


MS. GLYGH O. BALINGIT
Sales and Marketing Executive
Smartech Solutions Phils. Inc.

SIGNED IN THE PRESENCE OF:


ENGR. DIOMEDES C. PALOR
Head, Procurement Management Section


ROSELY SORRA

ACKNOWLEDGEMENT

Republic of the Philippines)
Quezon City) s.s.

QUEZON CITY

JUN 02 2022

BEFORE ME, a Notary Public for and in _____ this _____ day of _____ 2022, personally appeared presenting their government issued IDs.

	ID Presented	Date of Issue	Place of Issue
LTGEN ERNESTO G. CAROLINA AFP (RET)	DND-2010-001	2/26/2019	QC City
MS. GLYGH O. BALINGIT	UMID ID CRN 0111-0483940-6		

Known to me as the same persons who executed the foregoing Contract and acknowledged to me that the same is their free and voluntary act and deed.

I further acknowledge that the foregoing Contract including this page on which this acknowledgement is written, consist of _____ pages, all signed by the parties and their witness and sealed with my notarial seal.

WITNESS MY HAND AND SEAL on the date and place first above written.

ATTY. RUBEN M. AZAÑES, JR.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2022
PTR No. 2463598D/ 01-03-22, Quezon City
ISP No. 178672-Jan. 3, 2022 QC Chapter
Roll of Attorney's No. 46427
Adm'n Matter No. 004
MCLE No. VI-0030360/02-18-2020
TIN No. 140-394-386
Agora J Complex, Crame, Q.C.

Doc. No. 167
Page No. 32
Book No. 211
Series of 2022