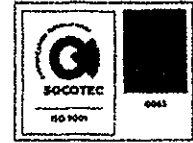




Department of National Defense  
**PHILIPPINE VETERANS AFFAIRS OFFICE**  
Quality Management System for Pension Management System  
ISO 9001:2015 Certified



Certificate Number: SCUK0017130

## NOTICE OF AWARD

22 JUL 2022

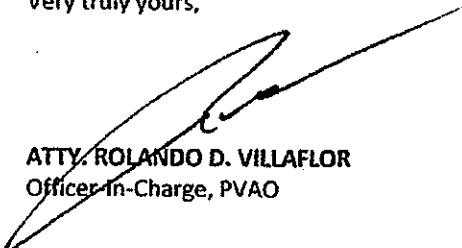
**MR. NESTOR T. BALORO, JR.**  
Authorized Representative  
SOLID VIDEO CORPORATION  
Green Sun Bldg., 2285 Don Chino Roces Ave. Ext.  
Makati City

Dear Mr. Baloro, Jr.:

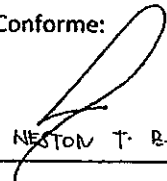
This is to notify you that the **Supply and Delivery of DSLR Camera and Accessories** is hereby awarded to your company as the Bidder with the **Single Calculated and Responsive Quotation** in the total amount of **Three Hundred Eighty-One Thousand Three Hundred Ninety-Nine Pesos (P 381,399.00)**.

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,

  
**ATTY. ROLANDO D. VILLAFLO**  
Officer-in-Charge, PVAO

Conforme:

  
**NESTOR T. BALORO, JR.**

Date: JUL 25, 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*  
ISO 9001:2015 Certified



Certificate Number: SCUK001713Q

## NOTICE TO PROCEED

01 AUG 2022

**MR. NESTOR T. BALORO, JR.**  
Authorized Representative  
SOLID VIDEO CORPORATION  
Green Sun Bldg., 2285 Don Chino Roces Ave. Ext.  
Makati City

Dear Mr. Baloro, Jr.:

The attached Purchase Order having been approved, notice is hereby given **SOLID VIDEO CORPORATION** for the **Supply and Delivery of DSLR Camera and Accessories**, within thirty (30) calendar days upon receipt and acceptance of this Notice.

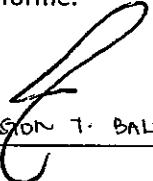
You are responsible for performing the services under the terms and conditions of the Purchase Order.

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,

  
**ATTY. ROLANDO D. VILLAFLORES**  
Officer-In-Charge, PVAO

Conforme:

  
NESTOR T. BALORO, JR.

Date: AUG. 01, 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

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

<b>Supplier :</b> <b>SOLID VIDEO CORPORATION</b>	<b>P.O. No. :</b> <b>PVAO-PO-SVP-22-07-45</b>
<b>Bank Name:</b> <b>LANDBANK OF THE PHILIPPINES - Pasong Tamo Ext. Makati Branch</b>	
<b>Acct. Name:</b> <b>SOLID VIDEO CORPORATION</b>	<b>Contact Person:</b> <b>Mr. Nestor T. Baloro Jr.</b>
<b>Acct. No:</b> <b>1782-1009-78</b>	<b>Contact No:</b> <b>(02) 8893-7994 / (02) 8553-7524</b>
<b>Address :</b> <b>Green Sun Bldg., 2285 Don Chino Roces Ave. Ext. Makati City</b>	<b>Date:</b> <b>22-Jul-22</b>
<b>TIN :</b> <b>000-344-537-000 (VAT)</b>	<b>Mode of Procurement :</b> <b>Sec. 53.9 - SVP</b>

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

<b>Place of Delivery :</b> <b>PVAO-Compound, Camp Gen. Emilio Aguinaldo, Quezon City</b>	<b>Delivery Term :</b> <b>complete delivery within 30 c.d. upon receipt of the Notice to Proceed</b>
<b>Date of Delivery :</b> <b>Within thirty (30) c.d. upon receipt of the Notice to Proceed</b>	<b>Payment Term :</b> <b>within thirty (30) c.d. upon complete delivery and acceptance of goods</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of DSLR Camera and Accessories</b>			
	unit	Digital Single-Lens Reflex Camera (DSLR) 24 Megapixel APS-C CMOS Sensor - <b>Canon EOS M50 Mark II</b>	3	46,000.00	138,000.00
	unit	DSLR Zoom Lens (18-150mm f/3.5-6.3) - <b>Canon EF-M18-150mm f/3.5-6.3 IS STM (Silver)</b>	2	21,500.00	43,000.00
	unit	DSLR Zoom Lens (55-200mm f/4.5-6.3) - <b>Canon EF-M55-200mm f/4.5-6.3 IS STM</b>	1	27,800.00	27,800.00
	unit	DSLR Battery Pack - <b>Canon Battery Pack LP-E12</b>	3	2,440.00	7,320.00
	unit	DSLR Flash Light Speedlite - <b>Canon Speedlite 430EX III-R</b>	2	23,000.00	46,000.00
	unit	64GB SDXC UHS-I Cards - <b>Sandisk SDSDXXY-064G</b>	1	1,230.00	1,230.00
	unit	128GB SDXC UHS-I Card - <b>Sandisk SDSDXXY-128G</b>	3	2,340.00	7,020.00
	unit	3-Axis Handheld Gimbal Stabilizer- <b>Zhiyun Crane M2 3-Axis Handheld Gimbal Stabilizer</b>	1	14,900.00	14,900.00
	unit	55mm Nano-X Circular Polarizer Plus Variable ND2-32 Filter - <b>K&amp;F Concept 55mm ND2-ND32</b>	2	9,800.00	19,600.00
	unit	52mm 9 Stop Multi-Coated Neutral Density (ND) Filter - <b>Hoya 52mm HMC NDX400</b>	1	1,780.00	1,780.00
	unit	52mm Circular Polarizer Filter (CPL) - <b>NISI 52mm Circular Polarizer CPL</b>	1	790.00	790.00
	unit	Shoulder Camera Bag - <b>Waterproof Camera Case Bag for Canon EOS</b>	3	980.00	2,940.00
		<b>Sub Total</b>			<b>310,380.00</b>

- page 1 of 2 -

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 items.

Conforme:

Very truly yours,

NESTOR T. BALORO, JR.

Signature over Printed Name of Supplier

JUL 25, 2022

Date

**ATTY. ROLANDO D. VILLAFLORES**  
Officer-In-Charge, PVAO

Fund Cluster : 01

Funds Available : 938,399.00

GRACIA BACDAY

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

ORS/BURS No. : 06-207536-2022-07-00035

Date of the ORS/BURS: 26 JUL 2022

Amount : 381,399.00

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

<b>Supplier :</b> SOLID VIDEO CORPORATION	<b>P.O. No. :</b> PVAO-PO-SVP-22-07-45
<b>Bank Name:</b> LANDBANK OF THE PHILIPPINES - Pasong Tamo Ext. Makati Branch	
<b>Acct. Name:</b> SOLID VIDEO CORPORATION	<b>Contact Person</b> Mr. Nestor T. Baloro Jr.
<b>Acct. No:</b> 1782-1009-78	<b>Contact No:</b> (02) 8893-7994 / (02) 8553-7524
<b>Address :</b> Green Sun Bldg., 2285 Don Chino Roces Ave. Ext. Makati City	<b>Date:</b> 22-Jul-22
<b>TIN :</b> 000-344-537-000 (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:

<b>Place of Delivery :</b> PVAO-Compound, Camp Gen. Emilio Aguinaldo, Quezon City	<b>Delivery Term :</b> complete delivery within 30 c.d. upon receipt of the Notice to Proceed
<b>Date of Delivery :</b> Within thirty (30) c.d. upon receipt of the Notice to Proceed	<b>Payment Term :</b> within thirty (30) c.d. upon complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Aluminum Tripod with Pan/Tilt Head for DSLR- Benro T80	2	1,760.00	• 3,520.00
	unit	Dual-Channel Digital Wireless Microphone - Boya BY-WM4 PRO K2	1	6,660.00	• 6,660.00
	unit	UHS-I Card Reader - Sandisk SDDR-C531-GNANN	2	750.00	• 1,500.00
	unit	AA/AAA Quick Charger with Color LED Indicator (inclusive of 4 x AA Batteries) - Panasonic K-KJ17KHCAA	2	5,780.00	• 11,560.00
	unit	AA Rechargeable Battery Pack (4 x AA) - Panasonic Eneloop pro AA Rechargeable	2	3,250.00	• 6,500.00
	unit	Rechargeable Battery AAA Pack (4 x AAA) - Panasonic Eneloop Pro AAA Rechargeable	3	3,835.00	• 11,505.00
	unit	4K HDMI Touchscreen On-Camera Monitor - GODOX GM55	1	9,474.00	• 9,474.00
	set	Dual Slot Battery Charger with 2-Pack Rechargeable Li-ion Batteries for Sony NP F970,F750, F770, F550, FS30, F330, F570, CCD-SC55, TR516, TR716, TR818, TR910, TR917 - Sony AC-VQ1051 and Sony NPF-970	1	20,300.00	• 20,300.00
		<b>Sub Total</b>			• 71,019.00
		<i>Purpose: For the use of VMHD and PAO</i>			310,380.00

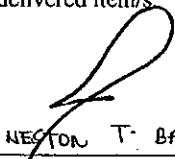
- page 2 of 2 -

**Total Amount in Words:** Three Hundred Eighty One Thousand Three Hundred Ninety Nine Pesos / 381,399.00

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

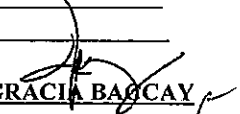
Conforme:

Very truly yours,

  
 NESTOR T. BALORO, JR.  
 Signature over Printed Name of Supplier  
 JUL 25, 2022  
 Date

  
 ATTY. ROLANDO D. VILLAFLORES  
 Officer-in-Charge, PVAO

Fund Cluster : 01  
Funds Available : ₱ 381,399.00

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

ORS/BURS No. : 06-207536-2020-07-00035  
 Date of the ORS/BURS: 26 JUL 2022  
 Amount : 381,399.00