



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



Certificate Number: SCU00017130

## NOTICE OF AWARD

30 AUG 2022

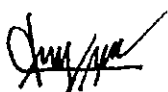
**MS. JONI K. GALVANTE**  
Authorized Representative  
PALMER - ASIA INC.  
33 EDSA Bangkal  
Makati City

Dear **Ms. Galvante**:

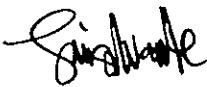
This is to notify you that **Lot 2 – Supply and Delivery of Multi-Function CCTV Tester** is hereby awarded to your company as the Bidder with the **Single Calculated and Responsive Quotation** in the total amount of **Forty-Four Thousand Nine Pesos & 40/100 (P 44,009.40)** pursuant to Section 34.4 of the 2016 R-IRR of RA 9184.

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,

  
**USEC. REYNALDO B. MAPAGU**  
Administrator, PVAO

Conforme:



Date: August 30, 2022



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

0:6 SEP 2022

**MS. JONI K. GALVANTE**  
Authorized Representative  
PALMER - ASIA INC.  
33 EDSA Bangkal  
Makati City

Dear Ms. Galvante:

The attached Purchase Order having been approved, notice is hereby given to **PALMER - ASIA INC.** for **Lot 2 - Supply and Delivery of Multi-Function CCTV Tester**, 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.

Truly yours,

**USEC. REYNALDO B. MAPAGU,**  
Administrator, PVAO

Conforme:

Date: SEP. 7, 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> PALMER - ASIA INC.	<b>P.O. No. :</b> PVAO-PO-SVP-22-08-49
<b>Bank Name :</b> BANCO DE ORO - Magallanes Village Branch	<b>Contact Person :</b> Ms. Joni K. Galvante
<b>Acct. Name :</b> PALMER ASIA INC.	<b>Contact No. :</b> 0920-514-7870
<b>Acct. No. :</b> 202-00158-42	
<b>Address :</b> 33 EDSA Bangkal, Makati City	<b>Date :</b> 30-Aug-22
<b>TIN :</b> 002838699000	<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:

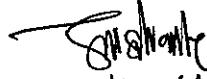
Place of Delivery : PVAO-Compound, Camp Gen. Emilio Aguinaldo, Quezon City	Delivery Term : Complete delivery within 60 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within sixty (60) c.d. upon receipt of the Notice to Proceed	Payment Term : Within thirty (30) c.d. upon complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	<b>Lot 2- Supply and Delivery of Multi-Function CCTV Tester</b>  Multi-Function CCTV Tester -IPC-9800 IP Camera Tester  <i>Purpose: For the repair and maintenance of the local area network, desktop, and laptop computers</i>	2	22,004.70	44,009.40


**Total Amount in Words:** Forty Four Thousand Nine Pesos & 40/100 44,009.40

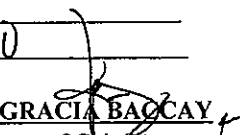
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**JONI K. GALVANTE**  
 Signature over Printed Name of Supplier  
August 30, 2022  
 Date

Very truly yours,

  
**USEC REYNALDO B. MAPAGU**  
 PVAO ADMINISTRATOR

<b>Fund Cluster :</b> <u>  d  </u> <b>Funds Available :</b> <u>  944,009.40  </u>  <p style="text-align: center;">   <b>GRACIA BACAY</b>                      Signature over Printed Name of Chief Accountant/Head of Accounting                      Division/Unit                 </p>	<b>ORS/BURS No. :</b> <u>  06-101101-2022-08-192186  </u> <b>Date of the ORS/BURS :</b> <u>  31 AUG 2022  </u> <b>Amount :</b> <u>  44,109.40  </u>
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