

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

31 AUG 2022

MS. JOLOIE B. SAN GABRIEL
Authorized Representative
IMAX TECHNOLOGIES INCORPORATED
Unit 214 & 229 Cityland Square MET III
Sen. Gil Puyat Ave., Brgy. Pio Del Pilar
Makati City

Dear Ms. San Gabriel:

This is to notify you that Lot 1 – Supply and Delivery of Various ICT Parts is hereby awarded to your company as the Bidder with the Single Calculated and Responsive Quotation in the total amount of One Hundred Twenty-Nine Thousand Seven Hundred Sixty-Two Pesos (P 129,762.00).

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.

Truly yours,

USEC. REYNALDO B. MAPAGU,
Administrator, PVAO

Conforme:

JOLOIE B. SAN GABRIEL

Date: August 31, 2022



Department of National Defense
PHILIPPINE VETERANS AFFAIRS OFFICE
Quality Management System for Pension Management System
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Certificate Number: SCU001713Q

NOTICE TO PROCEED

016 SEP 2022

MS. JOLOIE B. SAN GABRIEL
Authorized Representative
IMAX TECHNOLOGIES INCORPORATED
Unit 214 & 229 Cityland Square MET III
Sen. Gil Puyat Ave., Brgy. Pio Del Pilar
Makati City

Dear Ms. San Gabriel:

The attached Purchase Order having been approved, notice is hereby given to **IMAX TECHNOLOGIES INCORPORATED** for Lot 1 – **Supply and Delivery of Various ICT Parts**, 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: 9/7/22

Serbisyo sa Beterano, Serbisyo sa Bayan

PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : <u>IMAX TECHNOLOGIES INCORPORATED</u>	P.O. No. : <u>PVAO-PO-SVP-22-08-50</u>
Bank Name: <u>LANDBANK OF THE PHIL - BSP - Servicing Unit Branch</u>	Contact Person: <u>Ms. Apple D. Bigota</u>
Acct. No: <u>1771-0747-11</u>	Contact No: <u>8553-7691 / 8553-9722</u>
Address : <u>Unit 214 & 229 Cityland Square, MET III Sen. Gil Puyat Ave., Brgy. Pio Del Pilar, Makati City</u>	Date: <u>31-Aug-22</u>
TIN : <u>203-043-703-000</u>	Mode of Procurement : <u>Sec. 53.9 - SVP</u>

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

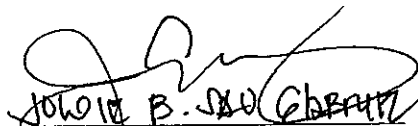
Payment Term : Within thirty (30) c.d. upon complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Lot 1 - Supply and Delivery of Various ICT Parts			
	piece	USB HUB Type C to HDMI, VGA, USB3.0/2.0, RJ45, SD/TF, 100W PD - Promate	5	3,350.00	16,750.00
	piece	Dual Band Gigabit Wi-Fi 6 Router - Asus	4	10,682.00	42,728.00
	piece	1080p Full-HD Web Camera with Built-in Microphone- A4Tech	20	1,059.00	21,180.00
	piece	M.2 NVMe SSD Enclosure - Orico	4	1,200.00	4,800.00
	piece	1200V A-650W Uninterruptible Power Supply - APC	4	11,076.00	44,304.00
		<i>Purpose: For the repair and maintenance of the Local Area Network, Desktop, and Laptop Computers</i>			

Total Amount in Words: One Hundred Twenty Nine Thousand Seven Hundred Sixty Two Pesos **129,762.00**

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:

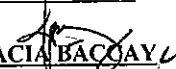

Signature over Printed Name of Supplier
JOLO B. SANDOVAL
Date
8/31/22

Very truly yours,


USEC REYNALDO B. MAPAGU
PVAO ADMINISTRATOR

Fund Cluster : 01

Funds Available : ₱ 129,762.00


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

ORS/BURS No. : 03-01101-2022-08-03179
Date of the ORS/BURS: 31 AUG 2022
Amount : 129,762.00