



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



Certificate Number: SCU001713Q

## NOTICE OF AWARD

22 AUG 2022

**MR. JEROME S. DAYRIT**  
Authorized Representative  
ESCO PTE. LTD.  
Unit 2601 26/F Antel 2000 Corporate Centre  
Velasco St., Salcedo Village  
Makati City

Dear Mr. Dayrit:

This is to notify you that the **Subscription of Video Conferencing Software** is hereby awarded to your company as the Bidder with the **Lowest Calculated and Responsive Quotation** in the total amount of **Two Hundred Nineteen Thousand Pesos (P 219,000.00)**.

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,

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

Conforme:

**JEROME S. DAYRIT**

Date: August 23, 2022



Department of National Defense  
**PHILIPPINE VETERANS AFFAIRS OFFICE**  
*Quality Management System for Pension Management System*  
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Certificate Number: SCU00017130

## NOTICE TO PROCEED

01 SEP 2022

**MR. JEROME S. DAYRIT**  
Authorized Representative  
ESCO PTE. LTD.  
Unit 2601 26/F Antel 2000 Corporate Centre  
Velasco St., Salcedo Village  
Makati City

Dear Mr. Dayrit:

The attached Job Order having been approved, notice is hereby given to **ESCO PTE. LTD.** for the **Subscription of Video Conferencing Software**, within fifteen (15) calendar days upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the Management and Information Division, PVAO under the terms and conditions of the Job 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:

**JEROME S. DAYRIT**  
Date: SEPT. 01, 2022

**JOB ORDER**  
**PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>ESCO PTE. LTD.</b>	J.O. No. : <b>PVAO-JO-SVP-22-08-57</b>
Bank Name: <b>Banco de Oro - Salcedo Village, Makati City Branch</b>	Contact Person: <b>Mr. Jerome S. Dayrit</b>
Acct. Name: <b>ESCO PTE. LTD.</b>	Contact No: <b>8576 4493 loc 816</b>
Acct. No.: <b>005338009916</b>	Mobile No: <b>'09177142192</b>
Address : <b>Unit 2601 26/F Antel 2000 Corporate Centre, Velasco St., Salcedo Village, Makati City</b>	Date : <b>22-Aug-22</b>
TIN : <b>267-401-256-000</b>	Mode of Procurement : <b>Sec. 53.9 - SVP</b>

Gentlemen:

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

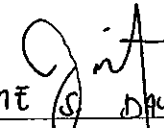
Place of Delivery : <b>PVAO-Compound, Camp Gen. Emilio Aguinaldo, Quezon City</b>	Delivery Term : <b>Within 15 c.d. upon receipt of the Notice to Proceed</b>
Date of Delivery : <b>Within fifteen (15) c.d. upon receipt of the Notice to Proceed</b>	Payment Term : <b>Within thirty (30) c.d. upon delivery and acceptance of goods/services</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Subscription of Video Conferencing Software</b>			
	license	Pro Account User (1-Year) - <b>Zoom Pro</b>	16	8,983.50	143,736.00
	license	Pro Account User Add-on Plans - <b>large meeting 500</b>	2	37,632.00	75,264.00
		<i>Purpose: For use of PVAO Divisions for their online conferences/meetings</i>			

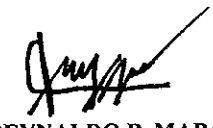
(Total Amount in Words) **Two Hundred Nineteen Thousand Pesos** **219,000.00**

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:


  
**JEROME S. DAYRIT**  
 Signature over Printed Name of Supplier  
    AUGUST 23, 2022      
 Date

Very truly yours,

  
**USEC REYNALDO B. MAPAGU**  
 PVAO ADMINISTRATOR

Fund Cluster : 01

Funds Available : 9219,000.00

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

ORS/BURS No. 02-10/101-2022-08-02/22

Date of the ORS/BURS: 26 AUG 2022

Amount : 219,000.00