



NOTICE OF AWARD

213 OCT 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 ID Card Ribbon Kit and Blank PVC Card** is hereby awarded to your company as the Bidder with the **Single Calculated and Responsive Quotation** in the total amount of **Fifty-Five Thousand Five Hundred Pesos (P 55,500.00)**.

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:

GLYTH BALINGIT

Date: OCT. 27, 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

03 NOV 2022

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

Dear Ms. Balingit:

The attached Purchase Order having been approved, notice is hereby given **SMARTTECH SOLUTIONS PHILIPPINES INC.** for the **Supply and Delivery of ID Card Ribbon Kit and Blank PVC Card**, within fifteen (15) 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:

GLYTH BALINGIT

Date: Nov. 3, 2022

Serbisyo sa Beterano, Serbisyo sa Bayan

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : SMARTECH SOLUTIONS PHILIPPINES INC.	P.O. No. : PVAO-PO-SVP-22-10-66
Bank Name: UCPB - Makati Branch	Contact Person: Ms. Glyth Balingit
Acct. Name: SMARTECH SOLUTIONS PHILIPPINES INC.	Contact No: 02-8564-0651 / 02-8997-7920
Acct. No. : 2000-100-27138	Date : 26-Oct-22
Address : Unit E, Librada Cruz Bldg. #456 Barangka Drive, Brgy. Malamig, Mandaluyong City	Mode of Procurement : Sec. 53.9 - SVP
TIN : 008-211-255-000 (with VAT)	

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

Place of Delivery : PVAO Main Office, Camp Gen. Emilio Aguinaldo, Quezon City
Date of Delivery : Within fifteen (15) c.d. upon receipt of the Notice to Proceed

Delivery Term : Complete delivery within 15 c.d. upon receipt of the Notice to Proceed
Payment Term : Within thirty (30) c.d. upon complete delivery and acceptance of goods

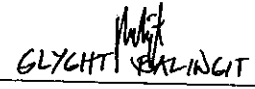
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of ID Card Ribbon Kit and Blank PVC Card			
	roll	ID Card Ribbon Kit for Entrust / Datacard CD 820 Card Printer	5	9,600.00	48,000.00
	pc	Blank PVC ID Card	1,500	5.00	7,500.00
<p><i>Purpose: For the production of PVAO identification cards</i></p>					


Total Amount in Words: Fifty Five Thousand Five Hundred Pesos 55,500.00

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,


 Signature over Printed Name of Supplier
OCT. 27, 2022
 Date


 USEC REYNALDO B. MAPAGU,
 PVAO ADMINISTRATOR

Fund Cluster : 01
Funds Available : ₱55,500.00

ORS/BURS No. : 02-10/101-2022-10-01793
Date of the ORS/BURS: 28 OCT 2022
Amount : ₱55,500.00


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