



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 Malacañang, Manila  
 Telephone Nos. 7354902 \* 7354979

**PURCHASE ORDER NO. 2014-117**

<b>Supplier:</b> Trade Venture International Corporation	<b>Date:</b> June 13, 2014
<b>Address:</b> Rm. 204-A, Florama Bldg. No. 3625 cor. Bautista & Emilia Sts., Palanan,	<b>Mode of Procurement:</b> Small Value
<b>TIN:</b> Makati City	

Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated May 30, 2014, subject to the Terms and Conditions enumerated at the back hereof:

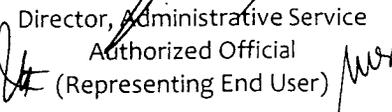
<b>Place of Delivery :</b> DBM Bldg. III, Gen. Solano, San Miguel, Manila	<b>Delivery Term :</b> 15 days upon receipt of PO & NTP
<b>Date of Delivery :</b> Fifteen (15) days upon receipt of PO & NTP	<b>Payment Term :</b> Upon complete delivery & acceptance

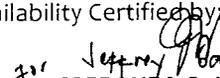
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply, Delivery and Installation of Generator Set Silencer for DBM Bldgs. I & III :			
		• 125 KVA Capacity	1	97,500.00	97,500.00
		• 165 KVA Capacity	1	102,500.00	102,500.00

<b>(Total Amount In Words)</b> Two Hundred Thousand Pesos	<b>200,000.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

<p>Conforme:</p> <p style="text-align: center;">  <u>PAZITA ANTONIA C. VILLANUEVA</u>          Signature over Printed Name of Supplier  <u>JUNE 10, 2014</u>          Date</p>	<p><b>ATTY. SOFIA C. YANTO</b>          Director, Administrative Service          Authorized Official          (Representing End User) </p>
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Funds Availability Certified by:  <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	<table style="width: 100%;"> <tr> <td>OS No :</td> <td><u>012014-06-1076</u></td> </tr> <tr> <td>Amount :</td> <td><u>₱ 200,000 -</u></td> </tr> <tr> <td>Date :</td> <td><u>06/10/14</u></td> </tr> </table>	OS No :	<u>012014-06-1076</u>	Amount :	<u>₱ 200,000 -</u>	Date :	<u>06/10/14</u>
OS No :	<u>012014-06-1076</u>						
Amount :	<u>₱ 200,000 -</u>						
Date :	<u>06/10/14</u>						

**Distribution of Copies:**

- / / Original copy for the Supplier's Conforme
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- / / COA Auditor



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**

Malacañang, Manila

Telephone Nos. 7354902 \* 7354979

**PURCHASE ORDER NO. 2014-117**

Supplier: <b>Trade Venture International Corporation</b>	Date: June 13, 2014
Address: Rm. 204-A, Florama Bldg. No. 3625 cor. Bautista & Emilia Sts., Palanan,	Mode of Procurement: Small Value
TIN: Makati City	

Gentlemen:

Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated May 30, 2014, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery : DBM Bldg. III, Gen. Solano, San Miguel, Manila	Delivery Term : 15 days upon receipt of PO & NTP
Date of Delivery : Fifteen (15) days upon receipt of PO & NTP	Payment Term : Upon complete delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
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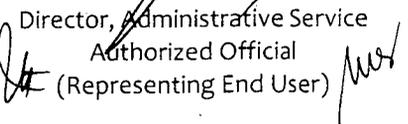
<b>(Total Amount In Words)</b> Two Hundred Thousand Pesos	<b>200,000.00</b>
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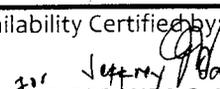
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

Conforme:

  
PAZITA ANTONIA C. VILLANUEVA  
 Signature over Printed Name of Supplier  
JUNE 18, 2014  
 Date

**ATTY. SOFIA C. YANTO**  
 Director, Administrative Service  
 Authorized Official  
 (Representing End User) 

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>012014-06-1096</u> Amount : <u>₱ 200,000 -</u> Date : <u>06/10/14</u>
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REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
ADMINISTRATIVE SERVICE  
BONCODIN HALL, GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

June 9, 2014

**MR. PAOLO ANTONIO C. VILLANUEVA**

Trade Venture International Corp.  
Rm. 204-A, Florama Bldg.  
No. 3625 cor. Bautista & Emilia Sts.  
Palanan, Makati City

ORIGINAL RECEIVED

By: PAOLO ANTONIO C. VILLANUEVA  
Designation: TECH - SALES  
Office: MAKATI  
Date: JUNE 9, 2014

Dear **Mr. Villanueva:**

We are pleased to inform you that the project "Supply, Delivery and Installation of Two (2) Sets Generator Set Silencer", is hereby awarded to your company in the amount of Two Hundred Thousand Pesos (P 200,000.00).

Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the single lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,

**ATTY. SOFIA C. YANTO**

Director, Administrative Service



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
ADMINISTRATIVE SERVICE  
BONCODIN HALL, GENERAL SOLANO STREET, SAN MIGUEL, MANILA

**NOTICE TO PROCEED**

June 13, 2014

**MR. PAOLO ANTONIO C. VILLANUEVA**

Trade Venture International Corp.  
Rm. 204-A, Florama Bldg.  
No. 3625 cor. Bautista & Emilia Sts.  
Palanan, Makati City

Dear **Mr. Villanueva:**

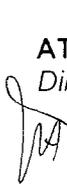
Per attached Purchase Order No. 2014-117, we hereby notify you that your Office may commence work on the project "*Supply, Delivery and Installation of Two (2) Sets of Generator Set Silencer*", upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our General Services Division in executing the said service, in accordance with the terms and conditions stated at the back of the Purchase Order.

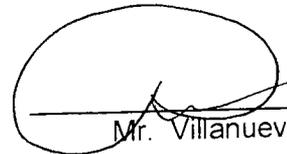
Thank you very much.

Very truly yours,

ATTY. **SOFIA C. YANTO**  
Director, Administrative Service



Conforme:



6/16/14  
Mr. Villanueva