



LETTER ORDER No. : PO20-00526

TRADE VENTURE INTERNATIONAL CORPORATION

Unit 103 Alicia Bldg., 4466 Calatagan
 corner Bautista Street, Palanan, Makati

Date : October 06, 2020
 Bidding No.: AMP-020-20
 Date of Opening : September 16, 2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ subject to the Terms and Conditions enumerated below.

ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Preventive Maintenance Service (Gen-Set) * Procurement of Preventive Maintenance Service and Consumables (Oil, Coolant and Filter and Radiator Cleaning) for Genset of Procurement Service - PhilGEPS PR20-0380 NOA No. INTBAC-019-20 Resolution No. PS-BAC-20-09-04 ===== - Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: RA 9337 Revenue Regulation Nos. 16-05, 14-02, 12-01, and 2-98.	49,750.00	49,750.00
Price Validity: 0 Calendar Days				Total Amount:	Php 49,750.00

Place of Delivery : RR Road Cristobal St. Paco Manila	Delivery Instruction : within fifteen (15) calendar days upon receipt of the Notice to Proceed (NTP)
--	---

Certified Correct: MARK ANTHONY G. HUERTAS OIC, GSD	<u>07-Oct-2020</u> Date
---	----------------------------

FUNDS AVAILABLE Php 49,750.00	 ALLAN RAUL M. CATALAN Chief Accountant
---	--

APPROVED BY: for USEC. LLOYD CHRISTOPHER A. LAO Executive Director	<u>10/21/2020</u> Date
---	---------------------------

Supplier's copy received by:

_____ Signature Over name in print	_____ Date Received
---------------------------------------	------------------------



NOTICE TO PROCEED

PAOLO ANTONIO C. VILLANUEVA ✓

Authorized Representative

TRADE VENTURE INTERNATIONAL CORPORATION ✓

Unit 103 Alicia Bldg., 4466 Calatagan Cor. Bautista St.,
 Palanan, Makati City

Te. No.: 09178848853

Email Address: tvic_corp@yahoo.com / tvic1994@gmail.com

Dear Mr. Villanueva: ✓

The attached Letter Order having been approved, notice is hereby given to **TRADE VENTURE INTERNATIONAL CORPORATION** that performance on the *PROCUREMENT OF PREVENTIVE MAINTENANCE SERVICE AND CONSUMABLES (OIL, COOLANT AND FILTERS AND RADIATOR CLEANING FOR THE GENSET OF PROCUREMENT SERVICE-PHILGEPS* under **AMP No. 020-20 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	UOM	ITEM DESCRIPTION	ABC	Unit Price	TOTAL BID PRICE
1	Lot	Procurement of Preventive Maintenance Service and Consumables (Oil, Coolant and filters and Radiator Cleaning) for Procurement Service-PhilGEPS ✓	₱ 49,750.00 ✓	₱ 49,750.00 ✓	₱ 49,750.00 ✓
Amount in words: Forty Nine Thousand Seven Hundred Fifty Pesos Only ✓					


Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Letter Order/Contract and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

for  10/21/2020

LLOYD CHRISTOPHER A. LAO

Undersecretary/OIC – Executive Director 

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____