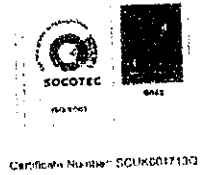




Department of National Defense
PHILIPPINE VETERANS AFFAIRS OFFICE
Quality Management System for Pension Management System
ISO 9001:2015 Certified



NOTICE OF AWARD

10 JAN 2021

MR. DANTE C. DELA TRINIDAD
Proprietor
DFT TRADING
B4 L10 Sampaguita St., Namar II Subd.
San Bartolome, Novaliches.
Quezon City

Dear Mr. Dela Trinidad:

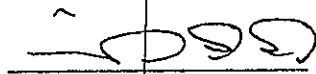
This is to notify you that the Supply and Delivery of Slotted Angle Bars, Steel Plates and Other Hardware Supplies and Materials is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of Two Hundred Forty-Eight Thousand Eight Hundred Forty-Nine Pesos & 30/100 (P 248,849.30).

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,


LTGEN ERNESTO G. CAROLINA AFP (RET)
Administrator

Conforme:



Date:

01-24-21

Serbisyo sa Beterano, Serbisyo sa Bayan

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City
Website: pvao.gov.ph / Tel. No. (02) 8912-4526



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



Certificate Number: SCU001713Q

NOTICE TO PROCEED

28 JAN 2022

MR. DANTE C. DELA TRINIDAD

Proprietor

~~DFT TRADING~~

B4 L10 Sampaguita St., Namar II Subd.

San Bartolome, Novaliches.

Quezon City

Dear Mr. Dela Trinidad:

The attached Purchase Order having been approved, notice is hereby given to **DFT TRADING** for the **Supply and Delivery of Slotted Angle Bars, Steel Plates and Other Hardware Supplies and Materials**, 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.

Very truly yours,

LTGEN ERNESTO G. CAROLINA AFP (RET)

Administrator

Conforme:

DANTE DELA TRINIDAD
Date: JAN. 31, 2022

Serbisyo sa Beterano, Serbisyo sa Bayan

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City
Website: pvao.gov.ph / Tel. No. (02) 8912-4526

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : DFT TRADING	P.O. No. : PVAO-PO-SVP-22-01-04
Bank Name: LANDBANK OF THE PHIL - Robinsons, Novaliches Branch	Contact Person: Mr. Dante Dela Trinidad
Acct. No: 1491155902	Contact No: 8983-9613
Address : B4 L10 Sampaguit St., Nomar 11 Subd. San Bartolome, Novaliches, Quezon City	Date: 19-Jan-22
TIN : 176-656-513	Mode of Procurement : Sec. 53.9 - SVP

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

Place of Delivery : PVAO Comp. Camp Gen. Emilio Aguinaldo, Quezon City	Delivery Term : complete delivery within 15 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within fifteen (15) c.d. upon receipt of the Notice to Proceed	Payment Term : within thirty (30) c.d. upon delivery and acceptance of goods

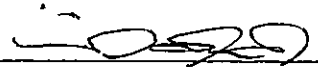
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of Slotted Angle Bars, Steel Plates and Other Hardware Supplies and Materials					
	pc	Slotted Angle Bar - 1¼" x 2" x 10', t=2mm	195	373.00	72,735.00
	pc	Corner Plate	750	9.76	7,320.00
	set	5/16" Bolt with Washer & Nuts	2,160	3.25	7,020.00
	pc	Plastic Footer	75	8.54	640.50
	pc	Marine Plywood - ¾" x 4' x 8'	45	1,370.00	61,650.00
	pc	Cutting Disk for steel, 4" x ¼" x 5/8"	75	37.00	2,775.00
	pc	Gypsum Board - 9mm x 4' x 8'	60	338.00	20,280.00
	box	Gypsum Metal Screw - #6 x 1.5", 1000pcs./box	10	495.00	4,950.00
	pc	Metal Stud - 32mm x 76mm x 10', t=5mm	90	128.00	11,520.00
	pc	Metal Tracks - 32mm x 76mm x 10', t=5mm	35	117.00	4,095.00
	box	Blind Rivets - #1/8 x ¾", 600pcs./box	10	305.00	3,050.00
	pail	Semi-Gloss Latex Paint, White, 16L	12	2,964.60	35,575.20
	pail	Flat Latex Paint, White, 16L	5	2,515.64	12,578.20
	ltr	Latex Paint, Green	10	117.12	1,171.20
Sub Total					245,360.10


- page 1 of 2-

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
JAN 24, 2022
 Date


 LTGEN. ERNESTO G. CAROLINA, AFP (RET)
 PVAO ADMINISTRATOR

Fund Cluster : 01
Funds Available : P 245,360.10

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

ORS/BURS No. : 2022-01-000180
Date of the ORS/BURS: JAN 24 2022
Amount : P 245,360.10

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : DFT TRADING	P.O. No. : PVAO-PO-SVP-22-01-04
Bank Name: LANDBANK OF THE PHIL - Robinsons, Novaliches Branch	Contact Person: Mr. Dante Dela Trinidad
Acct. No: 1491155902	Contact No.: 8983-9613
Address : B4 L10 Sampaguit St., Nomar 11 Subd. San Bartolome, Novaliches, Quezon City	Date: 19-Jan-22
TIN : 176-656-513	Mode of Procurement : Sec. 53.9 - SVP

Gentlemen:

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

Place of Delivery : PVAO Comp. Camp Gen. Emilio Aguinaldo, Quezon City	Delivery Term : complete delivery within 15 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within fifteen (15) c.d. upon receipt of the Notice to Proceed	Payment Term : within thirty (30) c.d. upon delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kg	Patching Compound	10	85.40	854.00
	pc	Paint Roller Cloth with handle, 7"	15	48.80	732.00
	pc	Paint Roller Cloth with handle, 4"	15	48.80	732.00
	pc	Paint Roller Foam with handle, 4"	15	48.80	732.00
	pc	Paint Tray, 7"	12	36.60	439.20
Sub Total					3,489.20
					248,360.10
<i>Purpose: For the Installation of Partition Wall at Veterans Records Center</i>					


- page 2 of 2 -

Total Amount in Words: Two Hundred Forty-Eight Thousand Eight Hundred Forty-Nine Pesos & **248,849.30**


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
JAN. 24, 2022
 Date


 LTGEN. ERNESTO C. CAROLINA, AFP (RET)
 PVAO ADMINISTRATOR

Fund Cluster : 01
Funds Available : 9248,849.30

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

ORS/BURS No. : 2022-01-000180
Date of the ORS/BURS: JAN 24 2022
Amount : P 248,849.30