



## NOTICE TO PROCEED

**MR. EDUARDO N. POLIRAN**  
*Authorized Representative*  
**POLIRAN BUILDERS CORPORATION**  
 Purok 17 B, Mahay,  
 Butuan City, Agusan Del Norte

Dear **Mr. Poliran**:

The attached Letter Order having been approved, notice is hereby given to **POLIRAN BUILDERS CORPORATION** that performance on the **VARIOUS REPAIRS/IMPROVEMENTS OF PROCUREMENT SERVICE-DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) BUTUAN BUILDING** under **AMP No. 071-23** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE	TOTAL CONTRACT PRICE
1	<b>Various Repairs/Improvements of Procurement Service-Department of Budget and Management (PS-DBM) Butuan Building</b>	1 Lot	P 149,871.24	P 149,871.24
<b>Amount in words:</b> One Hundred Forty-Nine Thousand Eight Hundred Seventy-One Pesos and 74/100.				

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,

**SIGNATURE REDACTED**

**DAVE Y. VALDERRAMA**  
*Ofc-Director IV, Regional Operations Group*

Date of receipt of this Notice:

OCTOBER 13, 2023

Name of Authorized Representative:

EDUARDO N. POLIRAN

Signature of Authorized Representative:

**SIGNATURE REDACTED**



**LETTER ORDER No. : PO23-00386**

**POLIRAN BUILDERS CORPORATION**

Purok 17 B, Mahay  
Butuan City, Agusan Del Norte

Date : September 20, 2023

Bidding No.: AMP-071-23

Date of Opening : August 8, 2023

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	VARIOUS REPAIRS / IMPROVEMENTS OF PS-DBM BUTUAN BUILDING * PR23-0286 * for Butuan Depot (ROG) * NOA No. INTBAC-054-23 * Resolution No. PS-BAC-23-06-06 * PLUMBING WORKS: * Supply and Installation of water closet, lavatory and drain. * Supply and Installation of drain pipes for ACU * Supply and Installation of 1HP motor for water tank, including water line connection * WATERPROOFING CEMENT BASE: * Supply and application of concrete epoxy ===== - Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: RA 10963, RA 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 and 2-98.	149,871.24	149,871.24
Price Validity: 0 Calendar Days				Total Amount: Php	149,871.24

Place of Delivery :  
J. Rosales Avenue, Butuan City

Delivery Instruction :  
Within fifteen (15) calendar days from receipt of the Notice to Proceed (NTP)

Certified Correct:  
**SIGNATURE REDACTED**  
ABIGAIL ANN O. ALICDAN-ESPERE  
OIC, GSD

9/20/23  
Date

FUNDS AVAILABLE Php 149,871.24

**SIGNATURE REDACTED**  
LADY LOU A. GIMENO  
OIC Chief Accountant

APPROVED BY:  
**SIGNATURE REDACTED**  
PHILIP JOSEF T. VERA CRUZ  
Director IV, Operations Group

10/9/23  
Date

Supplier's copy received by:

**SIGNATURE REDACTED**  
Excarado N. Poliran

Signature Over name in print

OCTOBER 17, 2023  
Date Received