



NOTICE TO PROCEED

MR. LANZE HAROLD V. SOSA

Authorized Representative

88 TRADERS AND CONTRACTING SERVICES CORP.

13A Corinthians St., Jordan Plains Phase 4,
 Brgy. Sta. Monica, Novaliches, Quezon City

Dear **Mr. Sosa**:

The attached Letter Order having been approved, notice is hereby given **88 TRADERS AND CONTRACTING SERVICES CORP.** that performance on the *REPAIR AND PREVENTIVE MAINTENANCE OF FOUR (4) UNITS OF CLOSED VANS FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT* under **GSD-034-23 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY/ UOM	TOTAL PRICE
1	Repair and Preventive Maintenance of Four (4) Units of Closed Vans	1 lot	₱ 72,000.00
Amount in words: Seventy Two Thousand Pesos			

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

SAMANTHA GRACE E. MOSCOSO

OIC Director IV, Administrative and Finance Group

Date of receipt of this Notice:

NOVEMBER 10, 2023

Name of Authorized Representative:

LANZE HAROLD V. SOSA

Signature of Authorized Representative:

SIGNATURE REDACTED



LETTER ORDER No. : PO23-00483

88 TRADERS AND CONTRACTING SERVICES CORP.

13A Corinthians St., Jordan Plains
Phase 4 Brgy. Sta Monica, Novaliches,
Quezon City

Date : November 15, 2023

Bidding No.: GSD-034-23

Date of Opening : October 16, 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	<p>REPAIR AND PREVENTIVE MAINTENANCE OF FOUR (4) UNITS OF CLOSED VANS</p> <p>* PR23-0352 * for PS Vehicle (delivery trucks) use</p> <p>* NOA No. GSDPC-018-23</p> <p>* 4units of Closed Van, Hyundai-HD65 with plate number/temporary plate, K0-W961, K0-Y825, K1-C034 and K1-C037</p> <p>* K0-W961- Perform 10,000kms check up, Check and clean all brakes, Change oil using fully synthetic oil (9liters), Engine treatment (1set), Replacement of Oil Filter, Washer, drain plug, wiper blade, Fuel filter, brake light bulb (1pc) and Park light bulb (1pc)</p> <p>* K0-Y825- Perform 10,000kms, Check and clean all brakes, Change oil using fully synthetic oil (9liters), Perform vacuum system and recharge freon gas, Engine treatment (1set), Replacement of Oil filter, Washer, drain plug, wiper blade, fuel filter, Brake light bulb (1pc), Park light bulb (1pc)</p> <p>* K1-C034- Perform 10,000kms check up, Check and clean all brakes, Change oil using fully synthetic oil (9liters), Engine treatment (1set), Replacement of Oil filter, Washer, Drain plug, Wiper blade, Fuel Filter, Brake light bulb (1pc), Park light bulb</p>	72,000.00	72,000.00

Place of Delivery :
RR Road, Cristobal St. Paco Manila

Delivery Instruction :
Within forty-five (45) days from receipt of Notice to Proceed (NTP)

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

11/16/23
Date

FUNDS AVAILABLE Php 72,000.00

SIGNATURE REDACTED
LADY LUD A. GIMENO
OIC Chief Accountant

APPROVED BY:
SIGNATURE REDACTED
PHILIP JOSEF TIVERA CRUZ
Director IV, Operations Group

11/20/23
Date

Supplier's copy received by:
SIGNATURE REDACTED
LANCE HAROLD V. SOSA
Signature Over name in print

NOVEMBER 20, 2023
Date Received



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
RR Road, Cristobal Street, Paco, Manila



LETTER ORDER No. : PO23-00483 ✓

88 TRADERS AND CONTRACTING SERVICES CORP.

13A Corinthians St., Jordan Plains
Phase 4 Brgy. Sta Monica, Novaliches,
Quezon City

Date : November 15, 2023

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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
			(1pc) K1-C037- Perform 10,000kms check up, Check and clean all brakes, Change oil using fully synthetic oil (9liters), Engine treatment (1set) Replacement of Oil filter, Washer, Drain plug, Wiper blade and Fuel Filter.		
			----- - 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.		
Price Validity: 0 Calendar Days				Total Amount:	Php 72,000.00 ✓

Place of Delivery : RR Road, Cristobal St. Paco Manila ✓	Delivery Instruction : Within forty-five (45) days from receipt of Notice to Proceed (NTP) ✓
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Certified Correct: SIGNATURE REDACTED ABIGAIL ANN O. ALICDAN-ESPERE OIC, GSD	<u>11/14/23</u> Date
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FUNDS AVAILABLE Php 72,000.00	SIGNATURE REDACTED LADY LOU A. GIMENO OIC Chief Accountant ✓
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APPROVED BY: SIGNATURE REDACTED PHILIP JOSEF Y. VERA CRUZ Director IV, Operations Group	<u>11/20/22</u> Date
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Supplier's copy received by: SIGNATURE REDACTED LANZE HAROLD V. SOSA Signature Over name in print	<u>11/20/2023</u> Date Received
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