



NOTICE TO PROCEED

MR. RENATO S. RIZAL
Authorized Representative
8 DAYS A WEEK CONSUMER GOODS TRADING
 Blk 18 Lot 18 Siete Palabras,
 Lagro Subdivision, Quezon City

Dear Mr. Rizal:

The attached Letter Order having been approved, notice is hereby given to **8 Days a Week Consumer Goods Trading** that performance on the **Procurement of Platform Cart (Trolley)** for the **Procurement Service-Department of Budget and Management** under **GSD-021-23 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE
1	Platform Cart (Trolley)	10	Units	₱10,950.00	₱109,500.00
Amount in words: One Hundred Nine Thousand Five Hundred 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

ATTY. PHILIP JOSEF T. VERA CRUZ
Director IV, Operations Group

Date of receipt of this Notice:

11/21/2023

Name of Authorized Representative:

RENATO RIZAL

Signature of Authorized Representative:

SIGNATURE REDACTED



LETTER ORDER No. : PO23-00460

8 DAYS A WEEK CONSUMER GOODS
TRADING

Date : November 10, 2023

Blk 18 Lot 18 Siete Palabras St.
Lagro Subdivision, Quezon City

Bidding No.: GSD-021-23

Date of Opening : October 4, 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	10	units	Procurement of Platform Cart (Trolley) * Heavy Duty, Lifting Capacity: 500 to 600kgs, Platform size: 24 x 38 to 48 inches, Wheel size: 6 to 8 inches (rubber), Warranty type: One (1) year warranty. * PR23-0498 * for warehouse use (WADD) * NOA No. GSDPC-009-23 =====	10,950.00	109,500.00
Price Validity: 0 Calendar Days				Total Amount:	Php 109,500.00

- 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.

Place of Delivery : RR Road, Critobal St. Paco Manila
Delivery Instruction : Within thirty (30) calendar days from receipt of Notice to Proceed (NTP)

Certified Correct:
SIGNATURE REDACTED
ABIGAIL ANN O. ALICDAN-ESPERE
OIC, GSD
Date: 11/10/23

FUNDS AVAILABLE Php 109,500.00
SIGNATURE REDACTED
LADY LOUIA. GIMENO
OIC Chief Accountant

APPROVED BY:
SIGNATURE REDACTED
PHILIP JOSEF T. VERA CRUZ
Director IV
Date: 11/15/23

Supplier's Representative:
SIGNATURE REDACTED
RENATO S. RIZAL
Signature Over name in print
Date Received: 11/21/2023