



NOTICE TO PROCEED

ATTY. KARLO A.B. NOGRALES
Chairperson
CIVIL SERVICE COMMISSION (CSC)
CSC Building, IBP Road, Batasan Hills,
1126 Quezon City

Dear **Atty. Nograles**:

The attached Letter Order having been approved, notice is hereby given to **CIVIL SERVICE COMMISSION** that performance on the **CONDUCT OF COMPETENCY-BASED HUMAN RESOURCE SYSTEM (CBHRS) PROGRAM** under AMP No. AMP-050-23 shall commence effective on the date of receipt of this Notice:

LOT No.	Unit	ITEM DESCRIPTION	TOTAL CONTRACT PRICE
1	Lot	Conduct of Competency-Based Human Resource System (CBHRS) Program	₱780,000.00

Delivery Instructions:
As indicated in the contract.

INSTRUCTION:

If there are no corrections to the contents of this NOTICE TO PROCEED (NTP), please claim the original copy at the Procurement Service - DBM and sign the same.

Very truly yours,

Signature Redacted

SAMANTHA GRACE E. MOSCOSO
OIC - Director IV, Administrative and Finance Group

Date of receipt of this Notice:

18 AUG 2023

Name of Authorized Representative:

ATTY. KARLO A. B. NOGRALES
CSC CHAIRPERSON

Signature of Authorized Representative:

Signature Redacted



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



LETTER ORDER No. : PO23-00310

CIVIL SERVICE COMMISSION
CSC Building, IBP Road, Batasan Hills
1126 Quezon City

Date : August 10, 2023
Bidding No.: AMP-050-23
Date of Opening : June 9, 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	CONDUCT OF COMPETENCY - BASED HUMAN RESOURCE SYSTEM (CBHRS) PROGRAM * PR23-0315 * for HRDD * NOA No. INTBAC-039-23 * Resolution No. PS-BAC-23-06-08 ===== - 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.	780,000.00	780,000.00

Signature Redacted
MSD_AUG23/23-44

Price Validity: 0 Calendar Days Total Amount: Php 780,000.00

Place of Delivery : RR Road, Cristobal St. Paco Manila Delivery Instruction : As indicated in the contract

Certified Copy: Signature Redacted
ABIGAIL ANN O. ALICDAN-ESPERE
OIC, GSD Date: 8/10/23

FUNDS AVAILABLE: Php 780,000.00 Signature Redacted
LADY LOU A. GIMENO
OIC Chief Accountant

APPROVED BY: Signature Redacted
PHILIP JOSEF V. VERA CRUZ
Director IV, Operations Group Date: 8/15/23

Supplier: Signature Redacted
ATTY. KARLO A. B. NOGRALES
Chairperson Date Received: 17 AUG 2023
Signature Over name in print Lim Edgardo Jr. T.