



NOTICE TO PROCEED

ELY R. REY

Authorized Representative

R BROS ENTERPRISES

L. Geirosa Avenue, Brgy. Silangan
Calauan, Laguna

Dear **Mr. Rey**:

The attached Letter Order having been approved, notice is hereby given to **R BROS ENTERPRISES** that performance on the *SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 3 UNITS OF 3.0HP WALL MOUNTED INVERTER TYPE ACU FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)* under **AMP No. 022-21** shall commence effective on the date of receipt of this Notice:

Lot No.	ITEM DESCRIPTION	QTY	UOM	Unit Price	Total Amount
1	3.0HP Wall Mounted Inverter Type ACU for the Procurement Service - Department of Budget and Management (PS-DBM)	3	units	P 78,334.67	P 235,004.01
Amount in words: Two Hundred Thirty-Five Thousand Four Pesos and One Centavo					

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Letter Order and in accordance with the Delivery Schedule as provided in the Notice to Award.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

Signature Redacted

ATTY. JASONMER L. UAYAN

OIC – Executive Director V

Date of receipt of this Notice:

December 31, 2021

Name of Authorized Representative:

ELY R. REY

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. : PO21-00803

R BROS ENTERPRISES

L. Geirosa Avenue
Brgy. Silangan, Calauan, Laguna

Date : December 22, 2021

Bidding No.: AMP-022-21

Date of Opening : November 11, 2021

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	3	units	Air-Conditioning, 3.0HP Wall Mounted Inverter * Model - LG-HS301PC PR21-0303 * NOA No. INTBAC-022-21 * Resolution No. PS-BAC-21-11-07 * 3.0HP Wall Mounted Inverter Type ACU for the Procurement Service - Department of Budget and Management (PS-DBM) * A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of one (1) year after the end user's date of the final acceptance. * Please submit Warranty Certificate =====	78,334.67	235,004.01
Price Validity: 0 Calendar Days				Total Amount: Php	235,004.01

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

Delivery Instruction :
within thirty (30) calendar days from receipt of the Notice to Proceed (NTP)

Certified Correct:

Signature Redacted
MARK ANTHONY G. HUERTAS
OIC, GSD

22-Dec.-2021

Date

FUNDS AVAILABLE Php 235,004.01

Signature Redacted
AMY T. DELA CRUZ
OIC Chief Accountant

APPROVED BY:

Signature Redacted
ATTY. JASONMER L. UAYAN
OIC-Executive Director

12/28/21
Date

Signature Redacted

ELY RAMENIO REY

December 31, 2021