



NOTICE TO PROCEED

ELY R. REY

Authorized Representative

R BROS ENTERPRISES

L. Geirosa Avenue, Brgy. Silangan,
Caluan, 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 7 UNITS OF 2.5HP WINDOW TYPE INVERTER ACU FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)* under **AMP-012-21 (SVP)** shall commence effective on the date of receipt of this Notice:

Lot No.	ITEM DESCRIPTION	QTY	UOM	Unit Price	Total Amount
2	2.5HP Window Type Inverter Air Conditioning Unit	7	units	₱ 35,397.60	₱ 247,783.20

Amount in words: Two Hundred Forty-Seven Thousand Seven Hundred Eighty-Three Pesos and 20/100

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

SIGNATURE REDACTED

Date of receipt of this Notice:

October 29, 2021

Name of Authorized Representative:

ELY RAMENTO REY

Signature of Authorized Representative:

SIGNATURE REDACTED



LETTER ORDER No. : PO21-00547

R BROS ENTERPRISES
 L. Geirosa Avenue
 Brgy. Silangan, Calauan, Laguna

Date : October 19, 2021
 Bidding No.: AMP-012-21
 Date of Opening : August 2, 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	7	units	Air Conditioning, 2.5HP window type inverter * Supply, Delivery, Installation and Commissioning of 7units of 2.5HP window type inverter ACU for the Procurement Service- Department of Budget and Management (PS-DBM) PR21-0303 for security barracks, gym, inspection and ROG room, (GSD) * NOA No. INTBAC-015-21 * Resolution No. PS-BAC-21-09-03 * 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. * Please submit DR/Invoice to the Inspection Division after the direct delivery of this items. ===== - Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: RA 9337 Revenue Regulation Nos. 16-05, 14-02, 12-01, and 2-98.	35,397.60	247,783.20
Price Validity: 0 Calendar Days				Total Amount: Php	247,783.20

Place of Delivery : RR ROAD, CRISTOBAL ST. PACO MANILA	Delivery Instruction : within thirty (30) calendar days from receipt of the Notice to Proceed (NTP)
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Certified Correct:
 SIGNATURE REDACTED
MARK ANTHONY G. HUERTAS
 OIC, GSD
 Date: 19-Oct-2021

FUNDS AVAILABLE Php 247,783.20
 SIGNATURE REDACTED
AMY T. DELA CRUZ
 OIC Chief Accountant

APPROVED BY:
 SIGNATURE REDACTED
ATTY. JASONMER L. UAYAN
 OIC-Executive Director
 Date: 27/Oct/2021

Supplier's copy received by:
 SIGNATURE REDACTED
ELY RAMENTO REY
 Signature Over name in print
 Date Received: 10-29-21