



NOTICE TO PROCEED

MR. PRISCILLO H. SUMAGPANG
Authorized Representative
GBR-GEN General Merchandise (GBR-GEN)
 1034 Mindoro St. Sampaloc, Manila

Dear **Mr. Sumagpang:**

The attached Letter Order having been approved, notice is hereby given **GBR-GEN General Merchandise (GBR-GEN)** that performance on the *SUPPLY, DELIVERY AND INSTALLATION OF TIRES AND BATTERIES FOR MOTOR VEHICLES FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)* shall commence effective on the date of receipt of this Notice:

LOT NO.	QTY / UOM	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	20 pcs	(185/R14)	₱ 3,100.00	₱ 62,000.00
	4 pcs	(205/70/R15)	₱ 2,691.00	₱ 10,764.00
	4 pcs	(205/55/R16)	₱ 3,250.00	₱ 13,000.00
	4 pcs	(215/70/R16)	₱ 4,350.00	₱ 17,400.00
	4 pcs	(195/R15)	₱ 4,150.00	₱ 16,600.00
	2 pcs	(235/70/R15)	₱ 6,500.00	₱ 13,000.00
	24 pcs	(7.50 R16 LT)	₱ 6,043.00	₱ 145,032.00
2	8 units	(125031r-12v)	₱ 9,000.00	₱ 72,000.00
Total Price				₱ 349,796.00
Amount in words: Three Hundred Forty-Nine Thousand Seven Hundred Ninety-Six 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:

July 25, 2023

Name of Authorized Representative:

PRISCILLO H. SUMAGPANG

Signature of Authorized Representative:


SIGNATURE REDACTED



LETTER ORDER No. : PO23-00282

GBR-GEN GENERAL MERCHANDISE
1034 Mindoro St., Sampaloc,
Manila

Date : July 11, 2023
Bidding No.: AMP-053-23
Date of Opening : June 27, 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	20	pcs	Tires, (185/R14) Sportrack	3,100.00	62,000.00
2	4	pcs	Tires, (205/70/R15) Sportrack	2,691.00	10,764.00
3	4	pcs	Tires, (205/55/R16) Sportrack	3,250.00	13,000.00
4	4	pcs	Tires, (215/70/R16) Sportrack	4,350.00	17,400.00
5	4	pcs	Tires, (195/R15) Sportrack	4,150.00	16,600.00
6	2	pcs	Tires, (235/70/R15) Westlake	6,500.00	13,000.00

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

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

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

7/12/23
Date

FUNDS AVAILABLE Php 349,796.00

SIGNATURE REDACTED
LADY LOU A. G MENO
OIC Chief Accountant

APPROVED BY:
SIGNATURE REDACTED
PHILIP JOSEF T. VERA CRUZ
Director IV

7/18/23
Date

Supplier's copy received by:
SIGNATURE REDACTED
PRISCILLO H. SUMAGPANG
Signature Over name in print

July 25, 2023
Date Received



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GBR-GEN GENERAL MERCHANDISE

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7	24	pcs	Tires, (7.50 R16LT) Sportrack	6,043.00	145,032.00
8	8	pcs	Battery, (125031r-12v) Dynex * LOT 1 - Tires, LOT 2 - Batteries * PR 23-0196 * For PS Vehicle (GSD) * NOA No. intbac-044-23 * Resolution No. PS-BAC-23-06-15	9,000.00	72,000.00
===== - 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.					
Price Validity: 0 Calendar Days				Total Amount: Php	349,796.00

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LADY LOU A. GIMENO

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