

## NOTICE TO PROCEED

MARY ELLEN C. YCASIANO

Authorized Representative

SEDNA AIRE SERVICES AND SOLUTIONS, INC.

#28 2ND Floor Timog Bldg., Eugenio Lopez Street,
South Triangle, Quezon City

## Dear Ms. Ycasiano:

The attached Letter Order having been approved, notice is hereby given SEDNA AIRE SERVICES AND SOLUTIONS, INC. that performance on the Complete Supply of Labor, Tools, Materials, and Technical Supervision for the Semi-Annual Preventive Maintenance of Air Conditioning Units of the Procurement Service — Department of Budget and Management for 1 year under GSD-040-24 shall commence effective on the date of receipt of this Notice:

LOT QTY /		ITEM DESCRIPTION	TOTAL CONTRACT PRICE		
1	1 Lot	Semi-Annual Preventive Maintenance of Air Conditioning Units	₱96,400.00		
Amour	nt in words:	Ninety-Six Thousand Four Hundred Pesos	1		

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

ABIGAIL ANN O. ALICDAN-ESPERE OIC-Chief, General Services Division

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

Mary Elen Ycamiano

Signature Redacted

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



LETTER ORDER No.: LO24-00045

SED	NA.	AIRE	SERV	ICES	AND
SOL	ITI	ONS	INC.		

Date:

May 23, 2024

#28 2nd Floor Timog Building,

Bidding No.:

GSD-040-24

**TOTAL AMOUNT** 

Eugenio Lopez Street, South Triangle,

UNIT

Date of Opening: May 7, 2024

**UNIT PRICE** 

Quezon City

ITEM

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No.

ARTICLES/DESCRIPTION

subject to the Terms and Conditions enumerated below. dated.

1	1	lot	Complete St Supervision Conditioning *PR24-0351 *for PS use - NOA No. G * 15 units of * 1 unit of 7.1 * 10 units of * 14 units of	(GSD) 6SDBAC-016-24 5.0TR Floor Mounted ACU 5TR Floor Mounted ACU 3.0HP Split type ACU 2.5HP Window Type ACU	s, and Technical re Maintenance of Air	96,400.00		96,400.00
			- Subject to Witholding 1 10963, RA	Expanded Witholding Tax, C Fax and Other Percentage Ta 337, Revenue Regulation N 2, 12-01 and 2-98.	reditable ixes Reference: RA			
Price Va	Price Validity: 0 Calendar Days					Total Amount:	Php	96,400.00
Place of RR Road	f Deli d Cris	very : tobal S	t. Paco, Man	ila	days from rec	ve Maintenance - w eipt of Notice to Pro aintenance - six (6)	oceed.Secon	d
Certified		S		CDAN-ESPERE		Date	Λ	
FUNDS	AVA	LABLE	OIC, GS	96,400.00		Signature		2024
,	, , , , ,		riip	30,400.00	i	OIC Chief Acc	-	-
APPROV	/FD F	3Y:		Signature Redacted		OTO OTHER PRO	odinani.	
				IP JOSEF V. VERA CRUZ			7	
Supplier	s cop	y receiv	Signature	Redacted		W		
Marc	the Real Property lies, the	Elen r name	Your		Date Receive	ed .		Lim Edgardo Jr. T