



NOTICE TO PROCEED

VINZ MARIUS S. RODRIGO

WADD-NTP-24-004

Authorized Representative

RESOURCE MARKET VENTURES, INC.
 19 Sampaguita St., Our Lady's Court Subd.
 Congressional Ave. Extension, Quezon City

Dear **Mr. Rodrigo**;

The attached Letter Order having been approved, notice is hereby given to **RESOURCE MARKET VENTURES INC.** that performance on the SUPPLY AND DELIVERY OF REFLECTORIZED VEST FOR THE PROCUREMENT SERVICE - DBM under GSD No. GSD-061-24 (Shopping) shall commence effective on the date of receipt of this Notice:

LOT No.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL CONTRACT PRICE
2	120 pcs.	Reflectorized Vest	P99.99	P11,998.80

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

CATHERINE ANN D. MIRABEL
Chief, Warehousing and Delivery Division

Date of receipt of this Notice:

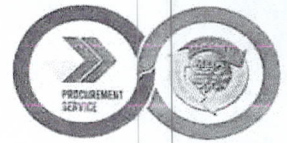
September 3, 2024

Name of Authorized Representative:

Vinz Marius S. Rodrigo

Signature of Authorized Representative:

Signature Redacted



LETTER ORDER No. : LO24-00067

RESOURCE MARKET VENTURES INC.

19 Sampaguita St., Our Lady's Court Subd
 Congressional Ave. Extension,
 Culiati District 6, Quezon City

Date : August 27, 2024
 Bidding No.: GSD-061-24
 Date of Resolution: July 23, 2024

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	120	pcs	Reflectorized Vest * PR24-0546 * for WADD use * NOA No. GSDPC-029-24 * Garterized, Assorted Color (Quantity per color will be determined after receipt of Notice of Award) ===== - 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.	99.99	11,998.80
Price Validity: 0 Calendar Days				Total Amount: Php	11,998.80

Place of Delivery : RR Road, Cristobal St. Paco Manila
 Delivery Instruction : Within fifteen (15) calendar days from the receipt of Notice to Proceed (NTP)

Certified Correct: Signature Redacted
 ABIGAIL ANN O. ALICDAN-ESPERE
 OIC, GSD
 Date: 8/29/24

FUNDS AVAILABLE Php 11,998.80
Signature Redacted
 LADY LOU A. GIMENO
 Chief Accountant

APPROVED BY: Signature Redacted
 PHILIP JOSEF T. VERA CRUZ
 Director IV
 Date: 9/5/24

Supplier's Signature Redacted
 VINA MARIUS S. RODRIGO
 Signature Over name in print
 Date Received: September 5, 2024