



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



LETTER ORDER No. : LO24-00072

DC-CON ENGINEERING

Unit 1 Junction Stripmall, Carmelray
 Park 1, Canlubang, Calamba City
 Laguna

Date : September 30, 2024
 Bidding No.: AMP-032-24
 Date of Opening : September 19, 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	1	lot	Renovation of the PS-DBM Gymnasium Court Scope of Work: a. Installation of Floor Mounted Inverter ACU b. Electrical Works c. Mechanical Works d. Painting Works e. Civil Works *PR24-0117 *For improvement of gymnasium court facility (c/o GSD) *NOA No. INTBAC-021-24 *Resolution No. PS-BAC-24-09-04 *A warranty covered either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required of final acceptance (if applicable) ===== - 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.	3,213,210.00	3,213,210.00
Price Validity: 0 Calendar Days				Total Amount:	Php 3,213,210.00

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

Delivery Instruction :
 As indicated in Schedule of Requirements and Terms of Reference

Certified Correct:

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

9/30/24
 Date

FUNDS AVAILABLE Php 3,213,210.00

SIGNATURE REDACTED
 LADY LOU A. GIMENO
 OIC Chief Accountant

APPROVED BY:

SIGNATURE REDACTED
 PHILIP JOSEF T. VERA CRUZ
 Director IV

9/30/24
 Date

Supplier's copy received by:

SIGNATURE REDACTED
 DANTE CARRIO
 Signature Over name in print

09-30-2024
 Date Received



NOTICE TO PROCEED

MR. DANTE D. CARPIO

Authorized Representative

DC-CON ENGINEERING

Unit 1 Junction Stripmall, Carmelray Park 1,
 Canlubang, Calamba City, Laguna

Dear **MR. CARPIO**:

The attached Letter Order having been approved, notice is hereby given to **DC-CON ENGINEERING** that performance on **Renovation of the Procurement Service – Department of Budget and Management (PS-DBM) Gymnasium Court** under **AMP-032-24 (NP 53.1)** shall commence effective on the date of receipt of this Notice:

LOT	QTY / UOM	ITEM DESCRIPTION	TOTAL CONTRACT PRICE
1	1 lot	Renovation of the Procurement Service – Department of Budget and Management (PS-DBM) Gymnasium Court	₱ 3,213,210.00
Amount in words: Three Million Two Hundred Thirteen Thousand Two Hundred Ten Pesos and 0/100			

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:

9-30-2024

Name of Authorized Representative:

DANTE D. CARPIO

Signature of Authorized Representative:

SIGNATURE REDACTED