



LETTER ORDER No. : LO24-00079

**P2S BUILDERS AND GENERAL
MERCHANDISE CO.**

2nd Floor, Door No. 213, Carriedo Bldg.,
Pichon St., Brgy. 2-A,
Davao City

Date : October 17, 2024

Bidding No.: GSD-080-24

Date of Resolution: October 2, 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 | Repainting of PS-DBM Regional Depot Davao * PR 24-0759 * for regional depot davao c/o ROG * NOA No. GSDBAC-040-24 * Scope of work : Project Billboard/Signage, Occupational Safety and Health Program, Mobilization and Demobilization, Painting Works (wood, Steel and Ceiling) ----- - 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. | 489,825.00 | 489,825.00 |
| Price Validity: 0 Calendar Days | | | | Total Amount: | Php 489,825.00 |

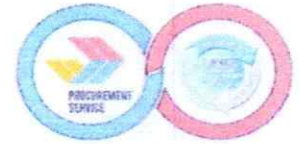
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| Place of Delivery : Km. 3, Mac Arthur Highway Matina Davao City | Delivery Instruction : Within seventy (70) calendar days from receipt of Notice to Proceed (NTP) |
|---|---|

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|---|-------------------------|
| Certified Correct: Signature Redacted <u>ABIGAIL ANN O. ALICDAN-ESPERE</u> OIC, GSD | <u>10/28/24</u> Date |
|---|-------------------------|

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| FUNDS AVAILABLE Php 489,825.00 | <u>LADY LOU A. GIMENO</u> Chief Accountant |
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| | |
|--|-------------------------|
| APPROVED BY: Signature Redacted <u>PHILIP JOSEF T. VERA CRUZ</u> Director IV | <u>11/06/24</u> Date |
|--|-------------------------|

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| Supplier's Signature Redacted <u>MARTIN ARON A. PINHELA</u> Signature Over name in print | <u>11/06/2024</u> Date Received |
|---|------------------------------------|



NOTICE TO PROCEED

ENGR. MARVIN AARON A. PINUELA
Authorized Representative/Managing Partner
P2S BUILDERS AND GENERAL MERCHANDISE CO.
 2nd Floor, Door No. 213, Carriedo Bldg., Pichon St.,
 Brgy. 2-A, Davao City

Dear **Engr. Pinuela**:

The attached Letter Order having been approved, notice is hereby given to **P2S BUILDERS AND GENERAL MERCHANDISE CO.** that performance on the **Procurement for the Repainting of Procurement Service – Department of Budget and Management (PS-DBM) Regional Depot – Davao Building** under **GSD-080-24 (SVP)** shall commence effective on the date of receipt of this Notice:

| LOT | ITEM DESCRIPTION | QTY / UOM | UNIT PRICE | TOTAL CONTRACT PRICE |
|-----|---|-----------|-------------|----------------------|
| 1 | Repainting of PS-DBM Regional Depot Davao | 1 lot | P489,825.00 | P489,825.00 |

Amount in words: Four Hundred Eighty-Nine Thousand Eight Hundred Twenty-Five Pesos.

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.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

Signature Redacted

DAVE Y. VALDERRAMA
OIC-Director IV, Regional Operations Group

Date of receipt of this Notice:

NOVEMBER 06 / 2024

Name of Authorized Representative:

MARVIN AARON A. PINUELA

Signature of Authorized Representative:

Signature Redacted