



NOTICE TO PROCEED

MARCELINA D. ROGEL
Authorized Representative
WORLD SAFETY SUPPLY CENTER INC.
 Lucky Place Bldg., M. Villarica Road,
 Sta. Rosa 2, Marilao, Bulacan

WADD-NTP-24-006

Dear **Ms. Rogel**;

The attached Letter Order having been approved, notice is hereby given to **WORLD SAFETY SUPPLY CENTER INC.** that performance on the SUPPLY AND DELIVERY OF SAFETY SHOES FOR THE PROCUREMENT SERVICE - DBM under GSD No. GSD-073-24 (SVP) shall commence effective on the date of receipt of this Notice:

LOT No.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL CONTRACT PRICE
1	60 pairs	Safety Shoes	P1,415.26	P84,915.60

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:

Nov 12, 2024

Name of Authorized Representative:

MARCELINA D. ROGEL

Signature of Authorized Representative:

Signature Redacted



LETTER ORDER No. : LO24-00078

WORLD SAFETY SUPPLY CENTER INC.

Lucky Place Bldg., M. Villarica Road,
Sta. Rosa, Marilao, Bulacan

Date : October 17, 2024

Bidding No.: GSD-073-24

Date of Resolution: August 29, 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	60	pairs	Safety Shoes (for WADD Staff) * PR24-0534 ✓ * for WADD Staff * NOA No. GSDBAC-037-24 * Specification : Light weight (not more than 1.1kg). Steel/Composite toe cap, Slip resistant and OSHC tested and passed. ===== - 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.	1,415.26	84,915.60

Price Validity: 0 Calendar Days	Total Amount: Php 84,915.60
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Place of Delivery : RR Road, Cristobal St. Paco Manila	Delivery Instruction : Within fifteen (15) 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>10/17/24</u> Date
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FUNDS AVAILABLE Php 84,915.60	Signature Redacted <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>11/11/24</u> Date
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Sup Signature Redacted <u>MARCELINA D. ROGEL</u> Signature Over name in print	<u>Nov 12, 2024</u> Date Received
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