



NOTICE TO PROCEED

JOYCEE A. ECLIPSE

Authorized Representative

NORTH WIDE JAAR CONSTRUCTION CORPORATION

Brgy. Maxingal Lallo, Cagayan

Dear **Ms. Eclipse**:

The attached Letter Order having been approved, notice is hereby given to **NORTH WIDE JAAR CONSTRUCTION CORPORATION** that performance on the **Rehabilitation of Procurement Service – Department of Budget and Management (PS-DBM) Regional Depot – Tuguegarao Building** under **AMP No. 030-24 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE	TOTAL CONTRACT PRICE
1	Rehabilitation of Procurement Service – Department of Budget and Management (PS-DBM) Regional Depot – Tuguegarao Building	1 lot	₱601,296.91	₱601,296.91
Amount in words: Six Hundred One Thousand Two Hundred Ninety-Six Pesos and 91/100.				

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

ENGR. JAIME M. NAVARRETE, JR.

OIC-Director IV, Regional Operations Group

Date of receipt of this Notice: _____

09-19-2024

Name of Authorized Representative: _____

JOYCEE A. ECLIPSE

Signature of Authorized Representative: _____

SIGNATURE REDACTED



LETTER ORDER No. : LO24-00071

NORTH WIDE JAAR CONSTRUCTION CORPORATION

Brgy. Masingal Lallo,
 Cagayan

Date : September 11, 2024

Bidding No.: AMP-030-24

Date of Opening : August 8, 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	REHABILITATION OF PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) REGIONAL DEPOT TUGUEGARAO BUILDING * PR24-0629 * for Regional Depot Tuguegarao (ROG) * NOA No. INTBAC-019-24 * Resolution No. PS-BAC-24-08-02 * General Requirements : Project Billboard/Signboard, Safety and Health Program, Removal of Structure and Obstructions, Replacement of roof sheet, Replacement of Gutter, Replacement of downspout, Replacement of ceiling and Painting works, ----- - 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.	601,296.91	601,296.91
Price Validity: 0 Calendar Days				Total Amount:	Php 601,296.91

Place of Delivery : Regional Government, Center Carig, Tuguegarao City	Delivery Instruction : Within seventy (70) days from receipt of the Notice to Proceed (NTP)
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Certified Correct: SIGNATURE REDACTED <u>ABIGAIL ANN O. ALICDAN-ESPERE</u> OIC, GSD	<u>9/11/24</u> Date
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FUNDS AVAILABLE Php 601,296.91	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, Operations Group	<u>9/11/24</u> Date
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Supplier's copy received by: SIGNATURE REDACTED <u>JOYCE HOPEQUIE</u> Signature Over name in print	<u>09-19-24</u> Date Received
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