



NOTICE TO PROCEED

EDWIN E. BAYLON

Authorized Representative

GRAVALA ENTERPRISES

Prk. Mabuhay 2, Brgy. Carpenter Hill
 Koronadal City, South Cotabato, Philippines

Dear **Mr. Baylon**:

The attached Letter Order having been approved, notice is hereby given to **GRAVALA ENTERPRISES** that performance on the **Rehabilitation of Procurement Service – Department of Budget and Management (PS-DBM) Regional Depot – Koronadal Building** under **PB-010-24** 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 – Koronadal Building	1 lot	P2,749,052.83	P2,749,052.83
Amount in words: Two Million Seven Hundred Forty-Nine Thousand Fifty-Two Pesos and 83/100.				

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

BOYCIE F. TARCA

OIC-Chief, DMD-Technical Support Division

Date of receipt of this Notice:

February 3, 2025

Name of Authorized Representative:

EDWIN E. BAYLON

Signature of Authorized Representative:

SIGNATURE REDACTED


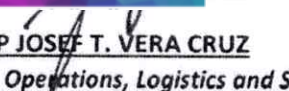
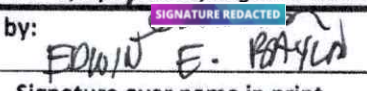
Republic of the Philippines
 Department of Budget and Management
PROCUREMENT SERVICE
 RR Road, Cristobal Street, Paco Manila

LETTER ORDER No. : LO25-00005

GRAVALA ENTERPRISES
 Prk. Mabuhay 2, Brgy. Carpenter Hill
 Koronadal City, South Cotobato, Philippines

Date: January 8, 2025
 Bidding No.: PB-010-2024
 Date of Opening: November 28, 2024

Please deliver the article(s) product(s) supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____

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 - Koronadal Building * PR24-0766 * For Koronadal Depot (c/o ROG) * NOA No. INTBAC-024-24 * Resolution No. PS-BAC-24-12-08 * A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required after acceptance (if applicable)	2,749,052.83	2,749,052.83
			===== Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: RA 10963, RA9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 and 2-98		
Price Validity : Calendar Days				Total Amount :	2,749,052.83
Place of Delivery :				Delivery Instruction : Within Ninety (90)calendar days from receipt of Notice to Proceed (NTP)	
DBM Compound, Brgy. Morales, Koronadal City					
 SIGNATURE REDACTED ABIGAIL ANN O. ALICDAN-ESPERE Acting Division Chief, GSD				<u>1/8/25</u> Date	
FUNDS AVAILABLE :				SIGNATURE REDACTED	
Php <input checked="" type="checkbox"/> 2,749,052.83				LADY LOU A. GIMENO Chief Accountant	
APPROVED BY:				SIGNATURE REDACTED	
 PHILIP JOSE T. VERA CRUZ Deputy Executive Director V, Operations, Logistics and Supply Chain Group				<u>1/30/25</u> Date	
Supplier's copy received by:				SIGNATURE REDACTED	
 Signature over name in print				<u>2/3/2025</u> Date Received	