



NOTICE TO PROCEED

ERNESTO L. DUMANON, JR.

Authorized Representative

ESHA CONSTRUCTION AND SUPPLY

Lot 1, Block 6, Fortuneville Subd., Ambago,
Butuan City

Dear **Mr. Dumanon:**

The attached Letter Order having been approved, notice is hereby given to **ESHA CONSTRUCTION AND SUPPLY** that performance on the **Procurement for the Rehabilitation of Procurement Service – Department of Budget and Management (PS-DBM) Regional Depot – Butuan Building** under **GSD-098-24 (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 – Butuan Building	1 lot	495,086.20	P495,086.20

Amount in words: Four Hundred Ninety-Five Thousand Eighty-Six Pesos and 20/100.

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,


JAIME M. NAVARRETE, JR.

Director IV, Regional Operations Office

Date of receipt of this Notice:

01/08/2025

Name of Authorized Representative:

ERNESTO L. DUMANON JR.

Signature of Authorized Representative:



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

LETTER ORDER No. : LO25-00002

ESHA CONSTRUCTION AND SUPPLY
 Lot 1, Block 6, Fortuneville Subd. Ambago
 Butuan City

Date: January 6, 2025
 Bidding No.: GSD-098-24
 Date of Opening: December 12, 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 - Butuan Building * PR24-1013 * For Butuan Depot (c/o ROG) * NOA No. GSD-054-24 * 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 for a period of three (3) months after acceptance (if applicable)	495,086.20	495,086.20
			===== Subject to Expended 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 :	495,086.20
Place of Delivery :			Delivery Instruction : Within forty-five (45)calendar days after receipt of Notice to Proceed (NTP)		
J. Rosales Avenue, Butuan City					
<u>ABIGAIL ANN O. ALICDAN-ESPERE</u> OIC, GSD			01-06-2025 Date		
FUNDS AVAILABLE :			Php 495,086.20 <u>LADY LOU A. GIMENO</u> Chief Accountant		
APPROVED BY:			1/7/25 Date		
PHILIP JOSEF T. VERA CRUZ Deputy Executive Director V, Operations, Logistics and Supply Chain Group					
Supplier's copy received by:			1/8/2025 Date Received		
ERNESTO L. DUMANAN JR. Signature over name in print					