



## NOTICE TO PROCEED

**MR. JOEL S. MAQUILAN** ✓  
*Authorized Representative*  
**GRAND MAHLE CORPORATION** ✓  
 1648 Singalong St., Paco Manila ✓

Dear **Mr. Maquilan:**

The attached Letter Order having been approved, notice is hereby given to **GRAND MAHLE CORPORATION** that performance on the *PROCUREMENT FOR THE SUPPLY OF PARTS AND LABOR FOR THE REPAIR OF PS MOTOR VEHICLE* under **AMP No. 002-22** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY/UOM	UNIT PRICE	TOTAL AMOUNT
1	<b>Procurement for the Supply of Parts and Labor for the Repair of PS Motor Vehicle</b> ✓	1 lot ✓	<b>P 33,050.00</b> ✓	<b>P 33,050.00</b> ✓
<b>Amount in words:</b> Thirty-Three Thousand Fifty Pesos ✓				

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Letter Order/Contract 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

**ATTY. JASONMER L. UAYAN**  
*OIC – Executive Director V*

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

May 5, 2022

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Joel S. Maquilan

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SIGNATURE REDACTED



**LETTER ORDER No. : PO22-00667**

**GRANDMAHLE CORPORATION**

1648 Singalong St. Paco Manila

Date : April 21, 2022

Bidding No.: AMP-002-22

Date of Opening : March 22, 2022

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	Supply of Parts and Labor *Procurement for the Supply of Parts and Labor for the Repair of Motor Vehicle ( Hyundai Starex - SHZ-397) ✓  * PR22-0038 ✓ * NOA No. INTBAC-008-22 ✓ * NP- Small Value Procurement	33,050.00	33,050.00
			=====		
			- Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: RA 9337 Revenue Regulation Nos. 16-05, 14-02, 12-01, and 2-98.		

Price Validity: **0** Calendar Days Total Amount: **Php 33,050.00**

Place of Delivery :  
RR Road Cristobal St. Paco Manila

Delivery Instruction :  
within seven (7) calendar days from receipt of the Notice to Proceed (NTP)

Certified Correct:

SIGNATURE REDACTED

MARK ANTHONY G. HUERTAS

OIC, GSD

21-April-2022

Date

FUNDS AVAILABLE **Php 33,050.00**

SIGNATURE REDACTED

AMY T. DELA CRUZ

OIC Chief Accountant

APPROVED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

OIC-Executive Director

04 MAY 2022

Date

Supplier's copy received by:

SIGNATURE REDACTED

Signature Over name in print

Msy J. SOSE

Date Received