



NOTICE TO PROCEED

JERSON D. ORCALES

Authorized Representative

ZOOMHUB, INC.

Blk 15 FGC Building, Rizal Drive
 Bonifacio Global City, Taguig City

Dear **Mr. Orcales:**


The attached Letter Order having been approved, notice is hereby given to **ZOOMHUB, INC.** that performance on the **SUPPLY AND DELIVERY OF VAN (GENERAL PURPOSE UTILITY VEHICLE), GASOLINE, ENGINE DISPLACEMENT NOT TO EXCEED 2,500cc** under **PB No. 019-2023** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE	TOTAL CONTRACT PRICE
2	Supply and Delivery of Van (General Purpose Utility Vehicle), Gasoline, Engine Displacement not to exceed 2,500cc	11 units	₱752,000.00	₱8,272,000.00
Amount in words: Eight Million Two Hundred Seventy-Two Thousand Pesos.				

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,


DAVE Y. VALDERRAMA
QC-Director IV, Regional Operations Group

RECEIVED ORIGINAL COPY

12-07-2023

Date of receipt of this Notice: 12-05-2023

Name of Authorized Representative: ORCALES, JERSON P.

Signature of Authorized Representative: 



LETTER ORDER No. : PO23-00502

ZOOMHUB, INC. ✓
Blk 15 FGC Building, Rizal Drive ✓
Bonifacio Global City, Taguig City ✓

Date : November 22, 2023 ✓
Bidding No.: PB-019-2023 ✓
Date of Opening : October 26, 2023 ✓

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	11	unit	<p>SUPPLY AND DELIVERY OF VAN (GENERAL PURPOSE UTILITY VEHICLE) GASOLINE, ENGINE DISPLACEMENT NOT TO EXCEED 2,500cc ✓</p> <p>* PR23-0433 ✓ * for Regional Depot (ROG) ✓</p> <p>* NOA No. INTBAC-065-23 ✓ * Resolution No. PS-BAC-23-11-02 ✓</p> <p>* Brand - SUZUKI UV Van 2023 * Warranty - Three (3) years or 100,000km (whichever comes first, * Three (3) years LTO Registration (RED PLATE), Unit shall be registered under the name of "PROCUREMENT SERVICE" * One (1) year Third Party Liability (TPL) Insurance ✓ * One (1) year Comprehensive Insurance (GSIS) ✓ * Complete set of standard tools and accessories, Tire Wrench Early Warning Device, Hydraulic Jack, Seat Cover (all seat), Spare Tire and Matting. * With sticker ("GROSS WT: _____, NET WT: _____, TOTAL PASSENGER: _____, FOR OFFICIAL USE ONLY) ✓</p> <p>* 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 one (1) year after acceptance.</p> <p>=====</p>	752,000.00	8,272,000.00

Place of Delivery :
for Luzon, Visayas and Mindanao
(all regional depots)

Delivery Instruction :
Within thirty (30) calendar days from the issuance of the Notice to Proceed. (NTP)

Certified Correct:

SIGNATURE REDACTED

ABIGAIL ANN O. ALICDAN-ESPERE
OIC, GSD

11/22/23

Date

FUNDS AVAILABLE Php 8,272,000.00

SIGNATURE REDACTED

LADY LOU A. GIMENO
OIC Chief Accountant

APPROVED BY:

SIGNATURE REDACTED

PHILIP JOSEF T. VERA CRUZ
Director IV, Operations Group

12/14/23

Date

Supplier's copy received by:

SIGNATURE REDACTED

ORCALES JERSON D.

Signature Over name in print

12-05-2023

Date Received

RECEIVED ORIGINAL COPY
12-07-2023



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ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			- 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.		
Price Validity: 0 Calendar Days				Total Amount:	Php 8,272,000.00

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 Delivery Instruction : Within thirty (30) calendar days from the issuance of the Notice to Proceed. (NTP)

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LADY LOU A. GIMENO
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PHILIP JOSEF T. VERA CRUZ
 Director IV, Operations Group
 Date: 12/14/23

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ORCALES JERSON D.
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