



NOTICE TO PROCEED

MR. JOSE GO
Authorized Representative
NEW AG STYLIST FURNITURE
 132 Aurora Blvd, San Juan City

Dear **Mr. Go**:

The attached Letter Order having been approved, notice is hereby given **NEW AG STYLIST FURNITURE** that performance on the *SUPPLY AND DELIVERY OF STEEL RACKS FOR THE EMPLOYEES OF THE PROCUREMENTS SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT* under **GSD-040-23 (SVP)** shall commence effective on the date of receipt of this Notice:

Lot No.	Item Description	QTY/UOM	Total Price
1	Steel Racks	20 units	Php 160,000.00

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

SAMANTHA GRACE E. MOSCOSO,
OIC Director IV - Administrative and Finance Group

Date of receipt of this Notice: 12/11/23

Name of Authorized Representative: Jose Go

Signature of Authorized Representative: **SIGNATURE REDACTED**



LETTER ORDER No. : PO23-00510

NEW A.G. STYLIST FURNITURE

132 A&B Aurora Boulevard, Balong Bato, S

Date : November 28, 2023

Bidding No.: GSD-040-23

Date of Opening : November 13, 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	20	units	<p>Steel Racks</p> <ul style="list-style-type: none"> • PR23-0572 • for PS-DBM use (c/o GSD) • NOA No. GSDPC-020-23 • Powder Coated Finish, Adjustable, Open Shelves (steel), at least 5 layers, Gauge #20 • Dimension: Height 200cm-210cm, Length: 120cm-130cm, Width: 45cm-50cm <p>----- - 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.</p>	8,000.00	160,000.00

Price Validity: 0 Calendar Days Total Amount: Php 160,000.00

Place of Delivery : RR Road Cristobal St. Paco Manila	Delivery Instruction : Within fifteen (15) calendar days from receipt of Notice to Proceed (NTP)
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Certified Correct: SIGNATURE REDACTED
ABIGAIL ANN O. ALICDAN-ESPERE
OIC, GSD 11/28/23
Date

FUNDS AVAILABLE Php 160,000.00 SIGNATURE REDACTED
LADY LOUR R. GIMENO
OIC Chief Accountant

APPROVED BY: SIGNATURE REDACTED
PHILIP JOSE T. VERA CRUZ
Director IV 12/4/23
Date

Supplier's copy received by:
SIGNATURE REDACTED
Signature Over name in print 12/11/23
Date Received

Lim Edgardo Jr. T.