



NOTICE TO PROCEED

MR. JHAM TUSCANO
Authorized Representative
KERUILAI MKTG. INC.
 #78-80 Rizal Ave., Exit.,
 Grace Park, Caloocan City

Dear **Mr. Tuscano:**

The attached Letter Order having been approved, notice is hereby given **KERUILAI MKTG. INC.** that performance on the *SUPPLY AND DELIVERY OF EIGHT (8) UNITS EVAPORATIVE AIR COOLERS FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT* under **Alternative Mode of Procurement (AMP) Small Value Procurement No. 045-23** shall commence effective on the date of receipt of this Notice:

LOT NO.	QTY / UOM	ITEM DESCRIPTION	UNIT PRICE	TOTAL BID PRICE
1	8 units	Supply and Delivery of Eight (8) Units Evaporative Air Coolers for the Procurement Service - Department of Budget and Management	P 21,000.00	P 168,000.00

Amount in words: One Hundred Sixty-Eight Thousand 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

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

Date of receipt of this Notice: JUNE 29, 2023

Name of Authorized Representative: LORNA REVA

Signature of Authorized Representative: **Signature Redacted**



LETTER ORDER No. : PO23-00266

KERUILAI MKTG. INC.
 # 78-80 Rizal Ave., Exit, Grace Park,
 Caloocan City

Date : June 19, 2023
 Bidding No.: AMP-045-23
 Date of Opening : May 23, 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	8	units	SUPPLY AND DELIVERY OF EIGHT (8) UNITS EVAPORATIVE AIR COOLERS FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT - PS-DBM * PR23-0200 * for GSD use * NOA No. INTBAC-036-23 * Resolution No. PS-BAC-23-05-20 * Model No. Keruilai-MAB80 * Warranty - One (1) year on parts and labor * Submit Warranty Certificate ===== - 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.	21,000.00	168,000.00
Price Validity: 0 Calendar Days				Total Amount:	Php 168,000.00

Place of Delivery : RR Road, Cristobal St. Paco Manila
 Delivery Instruction : Within thirty (30) days upon receipt of Notice to Proceed (NTP)

Certified Corrector: **Signature Redacted**
 ABIGAIL ANN O. ALICDAN-ESPERE
 OIC, GSD
 Date: June 19, 2023

FUNDS AVAILABLE: Php 168,000.00
Signature Redacted
 LADY LOU A. GIMENO
 OIC Chief Accountant

APPROVED BY: **Signature Redacted**
 PHILIP JOSEF T. VERA CRUZ
 Director IV, Operations Group
 Date: 6/26/23

Supplier's copy received by: **Signature Redacted**
 Signature Over name in print: _____
 Date Received: 6/29/23
 Lim Edgardo Jr. T.