



LETTER ORDER No. : LO24-00001

WOLAND CONSTRUCTION AND DEVELOPMENT CORPORATION

Door 6B, 2/F, Mercedes C. Sedayon Bldg.,
J.R. Borja Ext., Camaman-an
Cagayan de Oro City

Date : January 10, 2024

Bidding No.: PB025-2023

Date of Opening : December 14, 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	1	lot	REHABILITATION OF PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) CAGAYAN DE ORO * GENERAL SCOOP OF WORK: Masonry Works, Fabricated, Painting Works, Roof Framing and Roofing Works, Plumbing Works, Electrical Works & Mechanical Works. * PR23-0380 * for Cagayan De Oro Depot (c/o ROG/DMD) * NOA No. INTBAC-071-23 * Resolution No. PS-BAC-23-12-06 * A warranty covered either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required of final acceptance. (if applicable) ===== - 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.	2,404,462.57	2,404,462.57
Price Validity: 0 Calendar Days				Total Amount:	Php 2,404,462.57

Place of Delivery :
Zone 1, Bulua Highway
Cagayan De Oro City

Delivery Instruction :
Within sixty (60) calendar days upon receipt of the Notice
to Proceed (NTP)

Certified Correct:

Signature Redacted

ABIGAIL ANN O. ALICDAN-ESPERE

OIC, GSD

1/10/24

Date

FUNDS AVAILABLE Php 2,404,462.57

Signature Redacted

LADY LOU A. GIMENO

OIC Chief Accountant

APPROVED BY:

Signature Redacted

PHILIP JOSEF V. VERA CRUZ

Director IV, Operations Group

1/12/24

Date

Supplier's copy received by:

Signature Redacted

Signature Over name in print

1/17/2024

Date Received



NOTICE TO PROCEED

NORMEN P. MENDEZ

Authorized Representative

WOLAND CONSTRUCTION AND DEVELOPMENT CORPORATION

Door 6B, 2nd Floor, Mercedes C. Sedayon Bldg,
 J.R. Borja Ext., Camaman-an, Cagayan De Oro City

Dear **Mr. Mendez**:

The attached Letter Order having been approved, notice is hereby given to **WOLAND CONSTRUCTION AND DEVELOPMENT CORPORATION** that performance on the **Rehabilitation of Procurement Service - Department of Budget and Management (PS-DBM) Cagayan De Oro Depot** under **Public Bidding No. 025-2023** 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) Cagayan De Oro Depot	1 lot	PHP 2,404,462.57	PHP 2,404,462.57
Amount in words: Two Million Four Hundred Four Thousand Four Hundred Sixty-Two Pesos and 57/100.				

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,

Signature Redacted

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

Date of receipt of this Notice:

1/14/2024

Name of Authorized Representative:

NORMEN P. MENDEZ

Signature of Authorized Representative:

Signature Redacted