



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
RR Road, Cristobal Street, Paco, Manila



LETTER ORDER No. : PO20-00530

DEVINE ELECTRICAL TRADING & SERVICES

No.6 General Ricarte St.,
Commonwealth Heights,
Quezon City

Date : October 12, 2020

Bidding No.: AMP-022-20 ✓

Date of Opening : September 16, 2020 ✓


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	Preventive Maintenance of Fire Alarm System ✓ Procurement of Complete Supply of Labor, Tools, Materials and Technical Supervision for the Preventive Maintenance of the Fire Alarm System for the Procurement Service - PhilGEPS. ✓ PR20-0385 ✓ for GSD ✓ NOA No. INTBAC-022-20 ✓ Resolution No. PS-BAC-09-08 ✓ =====	30,600.00	30,600.00
- 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	30,600.00

Place of Delivery :
RR Road Cristobal St. Paco Manila


Delivery Instruction :
within fifteen (15) calendar days upon receipt of the
notice to Proceed (NTP) ✓

Certified Correct:

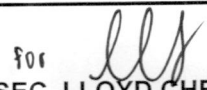

MARK ANTHONY G. HUERTAS
OIC, GSD

12-October-2020
Date

FUNDS AVAILABLE **Php** **30,600.00**


ALLAN RAUL M. CATALAN
Chief Accountant

APPROVED BY:


USEC. LLOYD CHRISTOPHER A. LAO
Executive Director

11/5/2020
Date

Supplier's copy received by:

Signature Over name in print

Date Received

Lim Edgardo Jr. T.



NOTICE TO PROCEED

MR. MARCIANO S. DEQUITO

Authorized Representative

Devine Electrical Trading & Services

No. 6 General Recarte St., Commonwealth Heights Subd.,

Commonwealth, Quezon City

Contact No/s: (02) 8426-8675 / 8529-5667

Email Address: devineelectrical.sales@gmail.com

Dear Mr. Dequito:

The attached Letter Order having been approved, notice is hereby given to **DEVINE ELECTRICAL TRADING & SERVICES** that performance on the *COMPLETE SUPPLY OF LABOR, TOOLS, MATERIALS AND TECHNICAL SUPERVISION FOR THE PREVENTIVE MAINTENANCE OF THE FIRE ALARM SYSTEM FOR THE PROCUREMENT SERVICE-PHILGEPS* under AMP No. 022-20 (SVP) shall commence effective on the date of receipt of this Notice:

LOT	UOM	ITEM DESCRIPTION	ABC	Unit Price	TOTAL BID PRICE
1	Lot	Complete Supply of Labor, Tools, Material and Technical Supervision for the Preventive Maintenance of the Fire Alarm System for the Procurement Service-PhilGEPS	₱ 33,600.00	₱ 30,600.00	₱ 30,600.00

Amount in words: Thirty Thousand Six Hundred Pesos Only

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,

for  11/15/2020

LLOYD CHRISTOPHER A. LAO

Undersecretary/OIC – Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____