

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

RR Road, Cristobal Street, Paco, Manila



LETTER ORDER No.: PO22-00774

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No.

Lot 1 F Jenny's Ave. Corner Pearl St.,

Pasig Greenland Subdivision,

Rosario, Pasig Clty

APPROVED BY:

Supplier's copy received by:

Signature Over name in print

Signature Redacted

Date:

May 06, 2022

Bidding No.:

PB009-2021 -

Date of Opening: January 5, 2022

0 1 JUN 2022

Date

Lim Edgardo Jr.

Date Received

dated			subject to the	Terms and Conditions enume	rated below.		
ITEM	QTY	UNIT		ARTICLES/DESCRIPT	ION	UNIT PRICE	TOTAL AMOUNT
1_	1_	lot	* Procureme of Manual T	ystem Upgrade and Replace ent of Electrical System Upgrad ransfer Switch for the Procurer of Budget and Management (F	le and Replacement nent Service -	3,290,190.00	3,290,190.00
			* Resolution	NTBAC-007-22 I No. PS-BAC-22-03-05	amou or anagig! horse		
			guarantee e contract pric after the end Subject to and Other	covered by either retention more quivalent to at least 1% of the period of the final accept duser's date of the final accept	payment on the of one (1) year ance. ===================================		
Price Validity: 0 Calendar Days				r Days		Total Amount:	Php 3,290,190.00
Place of Delivery : RR Road Cristobal St. Paco Manila					Delivery Instruction : within forty-five (45) calendar days after receipt of the Notice to Proceed (NTP)		
Signature Redacted MARK ANTHONY G. HUERTAS					06 - May - 2022 Date		
OIC, GSD					41 1		
FUNDS	S AVAII	ABLE	Php	3,290,190.00	Signature Redarded 72)		
OIC Chief Accountant							

Signature Redacted

ATTY. JASONMER L. UAYAN OIC-Executive Director



NOTICE TO PROCEED

MR. ELMER E. BALDERAS

Authorized Representative

INNOVALITÉ ELECTRICAL ENTERPRISE -

Lot 1 F Jenny's Ave. Corner Pearl St., Pasig Greenland Subdivision, Rosario, Pasig City

Dear Mr. Balderas:

The attached Letter Order having been approved, notice is hereby given to **INNOVALITE ELECTRICAL ENTERPRISE** that performance on the *PROCUREMENT OF ELECTRICAL* SYSTEM UPGRADE AND REPLACEMENT OF MANUAL TRANSFER SWITCH FOR THE PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANGAMENT (PS-DBM) under **PB No. 009-2021** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY/UOM	UNIT PRICE	TOTAL PRICE
1	Procurement of Electrical System Upgrade and Replacement of Manual Transfer Switch for the Procurement Service — Department of Budget and Management (PS-DBM)	1 lot	P 3,290,190.00	₱ 3,290,190.00
Amour	nt in words: Three Million Two Hundi	red Ninety Thou	sand One Hundred N	linety 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

OIC - Executive Director V

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

June 1, 2022

Elmer E. Balderas

Signature Redacted

Page 1 of 1