

NOTICE TO PROCEED

MS. BELLA CHITA M. MONILLA

Authorized Representative

CCAP GEOTECH AND ENGINEERING SERVICES

Leiden St., University Site, Brgy. Ibabang Dupay,

Lucena City, Quezon Province

Telephone

(042) 719-1950

Email

ccap.geotech@gmail.com / ccap.geotech@yahoo.com

Mobile No

09175153961

Dear Ms. Monilla:

The attached Letter Order having been approved, notice is hereby given **CCAP GEOTECH AND ENGINEERING SERVICES** that performance on the *PROCUREMENT FOR THE CONDUCT OF GEOTECHNICAL/SOIL INVESTIGATION FOR THE PROPOSED PS-DBM WAREHOUSE* under **AMP No. 039-23** shall commence effective on the date of receipt of this Notice:

LOT	QTY / UOM	ITEM DESCRIPTION	UNIT PRICE	TOTAL BID PRICE	
1	1 Lot	Procurement for the Conduct of Geotechnical/Soil Investigation for the Proposed PS-DBM Warehouse	₱ 112,500.00	₱ 112,500.00	

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 tr	truly yours,		
	SIGNATURE REDACTED		

SAMANTHA GRACE E. MOSCOSO

OIC Director IV - Administrative and Finance Group

Name of Authorized Representative:

Signature of Authorized Representative:

Page 1 of 1

Date of receipt of this Notice:

JUNE 01, 2023

BELLA CHITA M. MONILLA CE, MBA

SIGNATURE REDACTED



Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

RR Road, Cristobal Street, Paco, Manila



LETTER ORDER No. - PO23-00244

			LETTER ORDER	NO PUZ3-	00244		
CCAP (ECH A	AND ENGINEERING /		Date :	May 31, 2023	
Laiden St., University Site,					Bidding No.:	AMP-039-23	
Brgy. Iba					Date of Opening:		
Lucena City	y, Quezon	Provinc	e /		Date of opening.	Way 4, 2020	
Please de	liver the	article(s)/product(s)/supplies/materials listed below p	oriced in accordance	with your Quotation	No	
dated		\$	subject to the Terms and Conditions enumer	ated below.			
ITEM	QTY	UNIT	ARTICLES/DESCRIPT	ION	UNIT PRICE	TOTAL AMOUN	Т
1	1	lot	PROCUREMENT OF THE CONDUCT OF GEOTECHNICAL/SOIL INVESTIGATION F PROPOSED PS-DBM WAREHOUSE * PR23-0057 * for GSD use	OR THE	112,500.00	112,50	00.
			* NOA No. INTBAC-029-23 * Resolution No. PS-BAC-23-05-03		# <u>=</u>	Ξ	
87							
			 Subject to Expanded Witholding Tax, Cre Witholding Tax and Other Percentage Tax 10963, RA 9337, Revenue Regulation No. 16-05, 14-02, 12-01 and 2-98. 	es Reference: RA			
Price V	alidity:	0	Calendar Days		Total Amount:	Php 112,50	0.0
Place o	of Deliv	ery:		Delivery Instruction Within thirty (3 to Proceed (N	30) calendar days f	rom receipt of the Noti	ce
Certifie	d Corre	ct:	4		-0.1		
	E., !		TURE REDACTED TO THE REDACTED		5/3/2013		
Engr. NEIL CHRISTIAN DAG-UMAN					Date	Λ.	
			OIC, GSD				
FUNDS	SAVAIL	ABLE	Php 112,500.00		SIGNATU	RE REDACTED	

APPROVED BY:

SIGNATURE REDACTED

PHILIP JØSEF /7. VERA CRUZ

Director IV, Operations Group

611/23

Date

LADY LOU A. GIMENO

OIC Chief Accountant

Supplier's copy received by SIGNATURE REDACTED

Signature Over name in print

BELLA CHITA M: MOUNTLA

CE, MBA

OG/01/23 Date Received

Lim Edgardo Jr. T.