



**LETTER ORDER No. : PO22-01561**

**EGMJ TRADING**  
 B3 L1 PH2 SEC14, Pabahay 2000,  
 Brgy. Muzon, San Jose Del Monte City,  
 Bulacan

Date : December 16, 2022  
 Bidding No.: AMP-046-22  
 Date of Opening : December 7, 2022

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	Supply, Delivery and Installation of Tires PR22-0483 for PS Motor Vehicle use (GSD) * NOA No. GSD-007-22 (SVP) * Including for delivery * 4pcs - 215/70 R16 * 2pcs - 235/70 R15 * 4pcs - 195/R25C	61,000.00	61,000.00
			=====		
			- 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.		
Price Validity: <b>0</b> Calendar Days				Total Amount: Php	<b>61,000.00</b>

Place of Delivery : RR Road, Cristobal St. Paco Manila	Delivery Instruction : within thirty (30) calendar days from receipt of the Notice to Proceed (NTP)
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Certified Correct:	<b>Signature Redacted</b>	<u>23 - Dec - 2022</u>
<u>MARK ANTHONY G. HUERTAS</u>		Date
OIC, GSD		

FUNDS AVAILABLE	Php	61,000.00	<b>Signature Redacted</b>
			<u>LADY LOU A. GIMENO</u>
			OIC Chief Accountant

APPROVED BY:	<b>Signature Redacted</b>	<u>12/29/22</u>
<u>PHILIP JOSEF T. VERA CRUZ</u>		Date
Director IV		

Supplier's copy received by:	<b>Signature Redacted</b>	<u>JAN. 4, 2023</u>
<u>EDUARDO G. MANGINSAY, JR.</u>		Date Received
Signature Over name in print		



## NOTICE TO PROCEED

**MR. EDUARDO G. MANGISAY, JR.** ✓

*Authorized Representative* ✓

**EGMJ TRADING** ✓

B3 L1 PH2 SEC14, Pabahay 2000, Brgy. Muzon,  
San Jose Del Monte City, Bulacan

Dear **Mr. Mangisay:** ✓

The attached Letter Order having been approved, notice is hereby given **EGMJ TRADING** ✓ that performance on the *SUPPLY, DELIVERY, AND INSTALLATION OF TIRES FOR PROCUREMENT SERVICE – DBM (PS-DBM)* under **AMP No. 046-22 (SVP)** shall commence effective on the date of receipt of this Notice: ✓

LOT	ITEM DESCRIPTION	QTY/UOM	UNIT PRICE	TOTAL PRICE
1	Supply, Delivery, and Installation of Tires ✓	1 Lot ✓	P 61,000.00 ✓	P 61,000.00 ✓

**Amount in words:** Sixty-One 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**

**FAYDAH M. DUMARPA**

*Director IV, Administrative and Finance Group*

Date of receipt of this Notice:

JAN. 4, 2023

Name of Authorized Representative:

EDUARDO G. MANGINSAY, JR.

Signature of Authorized Representative:

**Signature Redacted**