

NOTICE TO PROCEED

MR. JUAN GUMATAS JONSON
Authorized Representative
DOIN FURNITURE TRADING
 PH3A B2 L24 Eastwood Greenview,
 Rodriguez, Rizal

Dear **Mr. Jonson:**

The attached Letter Order having been approved, notice is hereby given **DOIN FURNITURE TRADING** that performance on the *SUPPLY AND DELIVERY OF STEEL RACK FOR PROCUREMENT SERVICE – DBM (PS-DBM)* under **AMP No. 054-22 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY/UOM	UNIT PRICE	TOTAL PRICE
1	Supply and Delivery of Steel Rack for PS-DBM	10 units	P 7,160.00	P 71,600.00
Amount in words: Seventy-One Thousand Six Hundred 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,

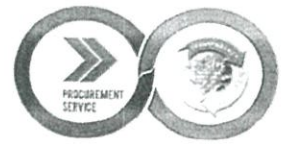
Signature Redacted

FAYDAH M. DUMARPA
Director IV, Administrative and Finance Group

Date of receipt of this Notice: 01/10/2023

Name of Authorized Representative: JUAN G. JONSON

Signature of Authorized Representative: Signature Redacted JUAN G. JONSON



LETTER ORDER No. : PO22-01562

DOIN FURNITURE TRADING
 PH3A B2 L24 Eastwood Greenview,
 Rodriguez, Rizal

Date : December 22, 2022
 Bidding No.: AMP-054-22
 Date of Opening : December 13, 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	10	units	Supply and Delivery of Steel Rack PR22-0278 for PS COA use c/o GSD NOA No. GSD-008-11 (SVP)	7,160.00	71,600.00
===== - 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: 0 Calendar Days				Total Amount:	Php 71,600.00

Place of Delivery :
 RR Road Cristobal St. Paco Manila

Delivery Instruction :
 Within thirty (30) calendar days from receipt of the Notice to Proceed (NTP)

Certified Correct:

Signature Redacted
 MARK ANTHONY G. HUERTAS
 OIC, GSD

10-Jan-2023
 Date

FUNDS AVAILABLE Php 71,600.00

Signature Redacted 11/2022
 LADY LOU A. GIMENO
 OIC Chief Accountant

APPROVED BY:

Signature Redacted
 PHILIP JOSEF T. VERA CRUZ
 Director IV

11/2/22
 Date

Supplier's copy received by:

Signature Redacted

JUN C. JORJON

01/12/2023

Signature Over name in print

Date Received