



LETTER ORDER No. : PO23-00062

**PROJECT MANAGEMENT & TECHNICAL /
 RESOURCES CORPORATION**

56 Madison St.
 Mandaluyong City

Date : January 23, 2023

Bidding No.: AMP-045-22 /

Date of Opening : November 18, 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	Repair of Two units of Forklift * PR22-0435 / * for WADD use / * NOA No. INTBAC-023-22 / * Resolution No. PS-BAC-22-11-07 / * w/ Three (3) months warranty / ----- - 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.	124,480.00 /	124,480.00 /
Price Validity: 0 Calendar Days				Total Amount: Php	124,480.00 /

Place of Delivery : RR Road, Cristobal St. Paco Manila /	Delivery Instruction : Within thirty (30) calendar days from receipt of Notice to Proceed (NTP)
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Certified Correct: **SIGNATURE REDACTED**
 ABIGAIL ANN O. ALICDAN-ESPERE
 OIC, GSD

Date _____

FUNDS AVAILABLE Php 124,480.00 /

SIGNATURE REDACTED
 LADY LOU A. GIMENO
 OIC Chief Accountant

APPROVED BY: **SIGNATURE REDACTED**
 PHILIP JOSEF T. VERA CRUZ
 Director IV

Date _____

Supplier's copy received by:
Signature Redacted
 RAYMOND EDORA

3.7.2023
 Date Received

Signature Over name in print



NOTICE TO PROCEED

ARNEL L. BONDOC
Authorized Representative
PROJECT MANAGEMENT & TECHNICAL RESOURCES CORPORATION
 56 Madison St. Mandaluyong City

Dear **Mr. Bondoc**:

The attached Letter Order having been approved, notice is hereby given **PROJECT MANAGEMENT & TECHNICAL RESOURCES CORPORATION** that performance on the *PROCUREMENT OF SUPPLY, CONSUMABLES AND LABOR FOR THE REPAIR OF TWO UNITS OF FORKLIFT FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)* under **AMP-045-22 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE
1	Repair of Two Units of Forklift	1	Lot	P 124,480.00	P 124,480.00
Amount in words: One Hundred Twenty-Four Thousand Four Hundred Eighty 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
PHILIP JOSE V. VERA CRUZ
Director IV, Operations Group

Date of receipt of this Notice: 3.7.2023

Name of Authorized Representative: RAYMOND ENOYA

Signature of Authorized Representative: **Signature Redacted**