



NOTICE TO PROCEED

MS. MARY ANN S. ALDABA

Authorized Representative

JEDARIC CHEMICALS CO., INC.

5th Floor, Gateway Tower, Gen. Roxas Ave., corner
 General Aguinaldo Ave., Araneta Center, Cubao, Quezon City

Dear **Ms. Aldaba:**

The attached Letter Order having been approved, notice is hereby given to **JEDARIC CHEMICALS CO., INC.** that performance on the SUPPLY AND DELIVERY OF PLASTIC PALLET FOR PROCUREMENT SERVICE-DBM REGIONAL AND LGU DEPOTS under AMP-SVP No. AMP-070-23 shall commence effective on the date of receipt of this Notice:

LOT	QUANTITY	ITEM DESCRIPTION	TOTAL CONTRACT PRICE
1	100 pcs.	Supply and Delivery of Plastic Pallet for Procurement Service-DBM Regional and LGU Depots	P276,330.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Letter Order and in accordance with the Delivery Schedule as provided in the Notice to Award.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

Signature Redacted

DAVEY WALDERRAMA

Off-Director IV, Regional Operations Group

Date of receipt of this Notice:

SEPTEMBER 5, 2023

Name of Authorized Representative:

MARY ANN S. ALDABA

Signature of Authorized Representative:

Signature Redacted



LETTER ORDER No. : PO23-00343

JEDARIC CHEMICALS CO., INC.
5th Floor Gateway Tower, Gen. Roxas Ave.
cor. Gen. Aguinaldo Ave., Araneta Center
Cubao, Quezon City

Date : August 30, 2023
Bidding No.: AMP-070-23
Date of Opening : July 27, 2023

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	100	pcs	<p>SUPPLY AND DELIVERY OF PLASTIC PALLET FOR PROCUREMENT SERVICE - DBM REGIONAL AND LGU DEPOTS</p> <p>* Dimension : 100cm x 120cm x 18cm * Weight : approximately 21.25kgs * Load Capacity : static 6,000kgs * Color : Dark Gray or Black</p> <p>* PR23-0147 * for Depots and LGU (ROG) * NOA No. INTBAC-052-23 * Resolution No. PS-BAC-23-08-03</p> <p>----- - 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.</p>	2,763.30	276,330.00
Price Validity: 0 Calendar Days				Total Amount: Php	276,330.00

Place of Delivery :
RR Road, Cristobal St. Paco Manila

Delivery Instruction :
Within sixty (60) calendar days from receipt of the Notice to Proceed (NTP)

Certified Correct: **Signature Redacted**
ABIGAIL ANN O. ALICDAN-ESPERE
OIC, GSD

8/30/23
Date

FUNDS AVAILABLE Php 276,330.00

Signature Redacted
LADY LOU A. GIMENO
OIC Chief Accountant

APPROVED BY: **Signature Redacted**
PHILIP JOSEF T. VERA CRUZ
Director IV, Operations Group

8/31/23
Date

Supplier's copy received by:

Signature Redacted
MARY ANN S. MEDRADA
Signature Over name in print

Sept. 5, 2023
Date Received