



## NOTICE TO PROCEED

**MS. JANICE PACALLAGAN**  
*Authorized Representative*  
**JAJ SAFETY AND MARINE ENGINEERING SERVICES**  
22 Pio Valenzuela cor. Gov. Alex St.,  
Marulas, Valenzuela City

Dear **Ms. Pacallagan**:

The attached Letter Order having been approved, notice is hereby given to **JAJ Safety and Marine Engineering Services** that performance on the **Procurement of Working Gloves and Reflectorized Vest for the Procurement Service-Department of Budget and Management** under **GSD-019-23 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY	UOM	TOTAL PRICE
1	Working Gloves and Reflectorized Vest	1	Lot	P22,800.00
Amount in words: Twenty-Two Thousand Eight 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**

**ATTY. PHILIP JOSEF T. VERA CRUZ**  
*Director IV, Operations Group*

Date of receipt of this Notice:

November 23, 2023

Name of Authorized Representative:

JANICE C. PACALLAGAN

Signature of Authorized Representative:

**SIGNATURE REDACTED**





Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**  
RR Road, Cristobal Street, Paco, Manila



**LETTER ORDER No. : PO23-00481**

**JAJ SAFETY AND MARINE  
ENGINEERING SERVICES**  
No. 22 Pio Valenzuela St., cor Gov. Alex  
Brgy. Marulas, Valenzuela City

Date : November 15, 2023  
Bidding No.: GSD-019-23  
Date of Opening : October 4, 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	1	lot	PROCUREMENT OF WORKING GLOVES AND REFLECTORIZED VEST  • PR23-0311 ( for working gloves) • PR23-0310 (for reflectORIZED vest) • for WADD staff  • NOA No. GSDPC-015-23  • Working Gloves 240 pairs • ReflectORIZED Vest 120 pcs  =====	22,800.00	22,800.00
Price Validity: 0 Calendar Days				Total Amount: Php	22,800.00

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

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

Certified Correct: **SIGNATURE REDACTED**  
ABIGAIL ANN O. ALICDAN-ESPERE  
OIC, GSD

11/16/23  
Date

FUNDS AVAILABLE Php 22,800.00

**SIGNATURE REDACTED**  
LADY LOU K. GIMENO  
OIC Chief Accountant

APPROVED BY: **SIGNATURE REDACTED**  
PHILIP JOSEF V. VERA CRUZ  
Director IV, Operations Group

11/21/23  
Date

Supplier's copy received by: **SIGNATURE REDACTED**  
JAMILET P. ALICDAN  
Signature Over name in print

11/23/23  
Date Received

Lim Edgardo Jr. T