



NOTICE TO PROCEED

MS. CRIZELDA C. AVENA

Authorized Representative

DECKTOP BUILDERS CORPORATION

DARECOR Building 2, Door 1, Dakila Drive,
Magallanes St., Davao City

Dear **Ms. Avena**:

The attached Letter Order having been approved, notice is hereby given to **DECKTOP BUILDERS CORPORATION** that performance on the ROOF REPAIR FOR PROCUREMENT SERVICE REGIONAL DEPOT – DAVAO WAREHOUSE under AMP-SVP No. AMP-067-23 shall commence effective on the date of receipt of this Notice:

LOT	QUANTITY	ITEM DESCRIPTION	TOTAL CONTRACT PRICE
1	Lot	Roof Repair for Procurement Service Regional Depot - Davao Warehouse	₱229,000.02

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

DAVE Y. VALDERRAMA

Director IV, Regional Operations Group

Date of receipt of this Notice:

August 23, 2023

Name of Authorized Representative:

CRIZALDE C. AVENA

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. : PO23-00313

DECKTOP BUILDERS CORPORATION

DARECOR Building2, Door 1, Dakila Drive
Magallanes St., Davao City
Davao Del Sur

Date : August 11, 2023
Bidding No.: AMP-067-23
Date of Opening : June 20, 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	ROOF REPAIR FOR PROCUREMENT SERVICE REGIONAL DEPOT - DAVAO WAREHOUSE * PR23-0243 * for Depot Davao (ROG) * NOA No. INTBAC-050-23 * Resolution No. PS-BAC-23-08-01 ----- - 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.	229,000.02	229,000.02
Price Validity: 0 Calendar Days				Total Amount:	Php 229,000.02

Place of Delivery : Km. 3, Mac Arthur Highway Matina, Davao City	Delivery Instruction : Within ten (10) calendar days from receipt of the Notice to Proceed (NTP)
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Certified Correct:	Signature Redacted ABIGAIL ANN O. ALICDAN-ESPERE OIC, GSD	8/11/23 Date
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FUNDS AVAILABLE	Php 229,000.02	Signature Redacted LADY LOU A. GIMENO OIC Chief Accountant
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APPROVED BY:	Signature Redacted PHILIP JOSE T. VERA CRUZ Director IV, Operations Group	8/11/23 Date
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Signature Over name in print	Signature Redacted CRIZALDE C. AVENA	08 22 2023 Date Received
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