



NOTICE TO PROCEED

DONNA LEA D. PAJANEL ✓
Authorized Representative
HI-SAFETY INDUSTRIAL SUPPLIES INC. ✓
Unit 17 SH Otis 888 Paz M. Guazon St., ✓
Paco, Manila ✓

Dear **Ms. Pajanel**;

The attached Letter Order having been approved, notice is hereby given to **HI-SAFETY INDUSTRIAL SUPPLIES INC.** that performance on the PROCUREMENT OF SUPPLY AND DELIVERY OF SAFETY GEARS FOR PS-DBM REGIONAL AND LGU DEPOTS (SAFETY SHOES, REFLECTIVE VEST, and BACK SUPPORT BELT WITH ADJUSTABLE SUSPENDER) under AMP-SVP No. AMP-029-23 shall commence effective on the date of receipt of this Notice:

LOT	QUANTITY	ITEM DESCRIPTION	TOTAL CONTRACT PRICE
1	68 pairs ✓	Procurement of Supply and Delivery of Safety Gears for PS-DBM Regional and LGU Depot (Safety Shoes)	P59,840.00 ✓
3	115 pcs. ✓	Procurement of Supply and Delivery of Safety Gears for PS-DBM Regional and LGU Depot (Reflective Vest)	P13,225.00 ✓
4	68 pcs. ✓	Procurement of Supply and Delivery of Safety Gears for PS-DBM Regional and LGU Depot (Back Support Belt with Adjustable Suspender)	P57,800.00 ✓

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

DAVE Y. VALDERRAMA

OIC-Director IV, Regional Operations Group

Date of receipt of this Notice:

JUNE 5, 2023

Name of Authorized Representative:

DONNA LEA D. PAJANEL

Signature of Authorized Representative:

Signature Redacted



LETTER ORDER No. : PO23-00220

HI-SAFETY INDUSTRIAL SUPPLIES INC.

Unit 17 SH Otis 888 Paz M. Guazon St.,
Paco, Manila

Date : May 16, 2023

Bidding No.: AMP-029-23

Date of Opening : April 11, 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	68	pairs	Safety Shoes Lot No. 1	880.00	59,840.00
2	115	pcs	Reflective Vest Lot No. 3	115.00	13,225.00
3	68	pcs	Back Support Belt with Adjustable Suspender Lot No.4	850.00	57,800.00
<p>* PROCUREMENT OF SUPPLY AND DELIVERY OF SAFETY GEARS FOR PS-DBM REGIONAL AND LGU DEPOT</p> <p>* PR23-0086</p> <p>* for regional and lgu depots (DMD)</p> <p>* NOA No. INTBAC-024-23</p> <p>* Resolution No. PS-BAC--23-04-07</p> <p>-----</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>					

Price Validity: 0 Calendar Days Total Amount: Php 130,865.00

Place of Delivery :
RR Road Cristobal St. Paco Manila

Delivery Instruction :
Within seven (7) calendar days from receipt of the Notice to Proceed (NTP)

Certified Correct:

Signature Redacted

Engr. NEIL CHRISTIAN DAG-UMAN

OIC, GSD

5-16-2023

Date

FUNDS AVAILABLE Php 130,865.00

Signature Redacted

LADY LOU A. GIMENO

OIC Chief Accountant

APPROVED BY:

Signature Redacted

PHILIP JOSEF T. VERA CRUZ

Director IV

6/11/23

Date

Supplier's copy received by:

Signature Redacted

DONNA LEA RAJANEL

Signature Over name in print

JUNE 5, 2023

Date Received