



NOTICE TO PROCEED

MS. MARY JOY B. AFRICA

Authorized Representative

COLENT MARKETING PHILIPPINES INC.

#46 Berton's Place Sta. Rosa Street,
 Barangay Manresa, Quezon City

WADD-NTP-23-001

Dear **Ms. Africa:**

The attached Letter Order having been approved, notice is hereby given to **COLENT MARKETING PHILIPPINES INC.** that performance on the SUPPLY AND DELIVERY OF EVAPORATIVE AIR COOLERS FOR THE PROCUREMENT SERVICE - DBM under AMP-SVP No. AMP-064-23 shall commence effective on the date of receipt of this Notice:

LOT	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL CONTRACT PRICE
1	8 units	Evaporative Air Coolers	₱28,000.00	₱224,000.00

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

ATTY. PHILIP JOSEF T. VERA CRUZ

Director IV, Operations Group

Date of receipt of this Notice:

Aug 18, 2023

Name of Authorized Representative:

MARY JOY M. AFRICA

Signature of Authorized Representative:

Signature Redacted



LETTER ORDER No. : PO23-00311

COLENT MARKETING PHILIPPINES INC.

#46 Berton's Place, Sta Rosa St
Brgy. Manresa, Quezon City

Date : August 11, 2023

Bidding No.: AMP-064-23

Date of Opening : July 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	8	units	Evaporative Air Coolers * PR23-0312 * for Warehouse Division (WADD) * NOA No. INTBAC-047-23 * Resolution No. PS-BAC-23-07-09 * MODEL - IWATA BLIZZARD MAX-DC * Submit warranty certificate * One (1) year warranty on parts and service ===== - 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.	28,000.00	224,000.00
Price Validity: 0 Calendar Days				Total Amount:	Php 224,000.00

Place of Delivery :
RR Road Cristobal St. Paco Manila

Delivery Instruction :
Within fifteen (15) calendar days from receipt of the Notice to Proceed (NTP)

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

8/11/23
Date

FUNDS AVAILABLE Php 224,000.00

Signature Redacted
LADY LOU'A. GIMENO
OIC Chief Accountant

APPROVED BY:
Signature Redacted
PHILIP JOSEF T. VERA CRUZ
Director IV

8/16/23
Date

Supplier's copy received by:
Signature Redacted
Signature Over name in print

Aug 18, 2023
Date Received