



NOTICE TO PROCEED

MS. ANNA MARIE M. ESCOBER

Authorized Representative

POWER HOUSE PEST CONTROL SERVICES

2422 R. Fernandez St., Gagalangin, Tondo, Manila

Dear **Ms. Escobar:**

The attached Letter Order having been approved, notice is hereby given **POWER HOUSE PEST CONTROL SERVICES** that performance on the *PROCUREMENT OF GENERAL PEST AND TERMITE CONTROL SERVICES FOR TWO (2) YEARS FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT* under **AMP No. 017-2024** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY	UOM	TOTAL CONTRACT PRICE
1	Procurement of General Pest and Termite Control Services for Two (2) Years	1	LOT	P 304,770.00
Amount in words: Three Hundred Four Thousand Seven Hundred Seventy 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

ABIGAIL ANN O. ALICDAN-ESPERE

OIC Division Chief, General Services Division

Date of receipt of this Notice:

APRIL 16, 2024

Name of Authorized Representative:

ANNA MARIE M. ESCOBER

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. : LO24-00036

POWER HOUSE PEST CONTROL SERVICES

2422 R Fernandez St.,
Gagalangin, Tondo, Manila

Date : April 08, 2024

Bidding No.: AMP-017-24

Date of Opening : March 5, 2024

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 GENERAL PEST AND TERMITE CONTROL SERVICES FOR TWO (2) YEARS * PR24-0112 * for GSD * NOA No. INTBAC-011-24 * Resolution No. PS-BAC-24-03-11 =====	304,770.00	304,770.00
- 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.					
Price Validity: 0 Calendar Days				Total Amount: Php	304,770.00

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

Delivery Instruction :
Within two (2) years from receipt of the Notice to Proceed (NTP)

Certified Correct:

ABIGAIL ANN O. ALICDAN-ESPERE
OIC, GSD

4/8/2024

Date

FUNDS AVAILABLE Php 304,770.00

LADY LOU A. GIMENO
OIC Chief Accountant

APPROVED BY:

PHILIP JOSEF T. VERA CRUZ
Director IV, Operations Group

4/11/24

Date

Supplier's copy received by:

ANNA MARIE M. ESCOBAR
Signature Over name in print

APRIL 16, 2024
Date Received

Lim Edgardo Jr. T.