

OFFICE OF THE EXECUTIVE DIRECTOR

Notice to Proceed

1010319--147

March 28, 2019

MR. JEFFREY AVANZADO
Operations Supervisor
SMS Tyre Depot
Brgy. San Rafael, Maharlika Hi-way
San Pablo City, Laguna

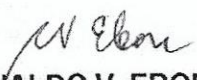
Dear **Mr. Avanzado**:

The attached Job Contract having been approved, notice is hereby given to **SMS Tyre Depot** that "Labor and Materials for the Installation of Three (3) pieces Canopy Hard Top for Nissan Navarra Vehicles" should commence within sixty (60) calendar days after signing/conforming of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PCAARRD.

Very truly yours,


REYNALDO V. EBORA
Acting Executive Director

I acknowledge receipt of this Notice on APRIL 12, 2019

Name of the Representative of the Bidder SMS TYRE DEPOT / JEFFREY AVANZADO

Authorized Signature 



DOCUMENT CODE	OF-01-03
REVISION NUMBER	0
PAGE NUMBER	1 of 1
EFFECTIVITY DATE	May 2, 2018

JOB CONTRACT FOR SERVICES

Job Contract No. 2019-016
 Date Prepared: 3/28/2019
 PR No. 19-01-073
 AP No. 19-03-071

above P100,000.00 (Executive Director)
 P100,000.00 and below (FAD Director)

The Manager
 SMS Tyre Depot
 Brgy. San Rafael, San Pablo City

1010319--147

Dear Sir/Madam:

You are hereby contracted to undertake the job described as follows:

	Unit	Quantity	Unit Cost	Total Price
Labor and materials for the installation of Canopy hard top for newly acquired Nissan Navarra (F1R022; F1R023; F10318)	pc	3	85,600.00	256,800.00

Total Amount 256,800.00

With the above described job you are entitled to receive as payment the amount of PESOS: TWO HUNDRED FIFTY SIX THOUSAND EIGHT HUNDRED PESOS subject to 5% VAT and 2% EWT.

It is hereby agreed that any changes in the scope of job will mean adjustment of the contracted amount, subject to availability of funds.

You are expected to complete the job within sixty (60) calendar days from the time of your confirmation. For inquiries regarding the job, please contact MRS. GLENDA P. LANTACON at Telephone No. 554-9670 Loc. 202.

Job rendered is subject to inspection and acceptance by PCAARRD. In case of failure to deliver the contracted job within the specified period, your company shall be charged a liquidated damage equivalent to one tenth of one percent (1/10 of 1%) of the total contracted amount for every day of delay.

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 REYNALDO V. EBORA
 Acting Executive Director

Certified Funds Available:

Carolina T. Bosque
 CAROLINA T. BOSQUE
 Chief Accountant

CONFORME:

UETREGA A. AZARADO
 Signature over printed name
7-12-19
 Date conformed

Source of Fund: ObR No. 2019-03-0804
3-29-2019 P 256,800.-

MAR 23 2019

nv. No. _____ dated _____

Property Section:
 Received by: _____
 Date : _____

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10-00