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## NOTICE TO PROCEED

31 October 2023

**Mr. LARRY F. SERRANO**  
Sales Supervisor  
**Loreland Realty and Development Corporation**  
165 M.L Quezon Street, San Roque  
Antipolo City, Rizal

Dear **Mr. Serrano:**

This refers to the Notice of Award to **Loreland Realty and Development Corporation** for the **Provision of Venue including Food, and Accommodation for the Conduct of the Operational Planning of the Legal Services Division** in the total amount **Seventy-Two Thousand Pesos (PhP72,000.00)** inclusive of all applicable taxes.

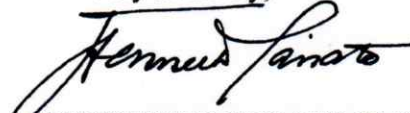
In relation thereto, notice is hereby given to **Loreland Realty and Development Corporation** that the implementation of the said engagement shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached Job Order.

Please acknowledge receipt of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

For further details, please contact the PBAC Secretariat through the following contact details: (a) email: [procurement@phcc.gov.ph](mailto:procurement@phcc.gov.ph) or [procurementunit@phcc.gov.ph](mailto:procurementunit@phcc.gov.ph) and (b) Tel. No. (+632) 8771-9722 local 203/204.


Thank you.

Very sincerely,



**KENNETH V. TANATE, PhD**  
Executive Director and  
Head of the Procuring Entity

Conforme:

  
\_\_\_\_\_  
**LARRY F. SERRANO**

Sales Supervisor

Date: 11/01/23



Management  
System  
ISO 9001:2015



www.tuv.com  
ID 9198652446

**JOB ORDER**

1 Supplier/Provider: <b>LORELAND REALTY AND DEVELOPMENT CORPORATION</b>		2 J. O. Number: <b>2023-10-0192</b>	
Address: 168 ML Quezon Street, San Roque, Antipolo City, Rizal		Date: <b>31-Oct-23</b>	
Tel./Fax No. : (063) 534 2517		P.R. No.: 2023-10-0204	
TIN : 004-709-486-000		Date: 13-Oct-23	
		Mode of Procurement: 53.10 Lease of Real Property or Venue	

3  
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost (Php)	
					Unit	Total
1		1	Lot	<b>Provision of Venue Including Food and Accommodation for The Conduct of The Operational Planning of The Legal Services Division</b>	72,000.00	72,000.00
(Please see attached Terms of Reference)						

Amount in Words: <b>SEVENTY-TWO THOUSAND PESOS ONLY</b>	Total: <b>72,000.00</b>
	<b>*Subject to Applicable Taxes</b>
	<b>GROSS 72,000.00</b>

4  
Place of Delivery: Please see attached Terms of Reference      Delivery Term:  Pick-up  Please see attached Terms of Reference

Date of Delivery/Completion: \_\_\_\_\_      Payment Term:  - COD  Please see attached Terms of Reference

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

5  
Penalty Provision:  
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: LARRY F. SERRANO      Very truly yours, KENNETH V. TANATE, PhD  
Supplier signature over printed name      Executive Director and Head of the Procuring Entity  
Date: 11/06/23      Date: 31-Oct-23

6 Funds Available : <u>REUBEN JONATHAN P. MONTENEGRO</u> Chief Accountant	7 Amount : <u>₱72,000.00</u> ALOBS No.: _____ Date : _____
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