



Republic of the Philippines  
**DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS**

17 March 2014

**MR. ALDREN G. PALARAN**  
Authorized Representative  
**Cebu Oversea Hardware Co., Inc.,**  
2246 Don Chino Roces Avenue  
Makati City

Subject: **NOTICE TO PROCEED**

Dear **Mr. Palaran:**

This is to inform you that the Contract for the "Kayo ang Boss Ko" (KBK) Toilet Facilities Improvement Project (Lot 2 - Supply and Delivery of Floor and Wall Tiles) has been approved by the concerned authorities of the Department of Transportation and Communications in the amount of **Eighteen Million Five Hundred Forty Eight Thousand Five Hundred Fourteen Pesos and Thirty Nine Centavos (Php18,548,514.39).**

Accordingly, you are hereby directed to commence the work in accordance with the terms and conditions as stipulated in the Contract, and that the date of commencement shall be no later than seven (7) calendar days after your receipt of this letter.



The delivery of goods shall be completed within sixty (60) calendar days from either the date occurring seven (7) calendar days after your receipt of this letter or your notified intended date for commencement of work, whichever occurs earlier.

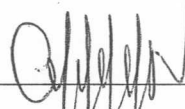
Your written acknowledgment of receipt and acceptance of the above together with your advice on your intended date of commencement of the work are requested by return, through signature of your authorized representative in the same space indicated below.

Recommending Approval:

Approved by:

  
**MA. CIELO D. EULIN** 3/14  
Director III, Project Management Service

  
**JULIANITO G. BUCAYAN, JR.**  
Undersecretary for Project  
Implementation and Special Concerns 

Received by:   
Designation: \_\_\_\_\_  
Date: 04/07/14  
Time: 2:20 PM

Cebu Oversea Hardware Co., Inc., hereby notifies DOTC that they will commence the construction works on \_\_\_\_\_ day of \_\_\_\_\_ 2014.

Date of Receipt: \_\_\_\_\_

BAC 171