



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

**NOTICE TO PROCEED**

MARCH 09, 2016

**MR. AJAY S. GUHA**  
22 Spinach Street, Valle Verde 5  
Pasig City, Metro Manila


Dear **Mr. Guha**:

This is to inform you that the contract for the *Engagement of a Procurement Specialist for the Cebu Bus Rapid Transit Project* has been approved by the concerned authorities of the Department of Transportation and Communications in the total amount of **Six Million Four Hundred Seven Thousand Four Hundred Ninety Pesos (PHP 6,407,490.00)**, which is inclusive of the following:


1. Remuneration net total of Ninety Four Thousand Two Hundred US Dollars (USD 94,200.00);
2. Reimbursements up to the amount of Three Hundred Forty One Thousand Nine Hundred Fifty Two Pesos (PHP 341,952.00) which includes local airfare and per diem based on United Nations Development Programme (UNDP) rate during local travel;
3. Withholding Tax in the amount of One Million One Hundred Six Thousand Eight Hundred Fifty Pesos (PHP 1,106,850.00); and
4. Value Added Tax in the amount of Five Hundred Thirty One Thousand Two Hundred Eighty Eight Pesos (PHP 531,288.00).

Accordingly, you are hereby directed to commence services pursuant to the terms and conditions as stipulated in the Contract and the date of commencement shall be upon your receipt of this Notice. The Contract shall be for a period of one hundred twenty (120) person days on part-time engagement, provided over a twelve (12) month period, subject to extension/renewal at the option of the Head of Procuring Entity, but in no case shall exceed the term of the latter.


Recommending Approval:

  
**SHERIELYSSE R. BONIFACIO**  
Assistant Secretary for Planning and Finance

Approved by:

  
**RENE K. LIMCAOCO**  
Undersecretary for Planning

Conforme:

  
\_\_\_\_\_  
Mr. Ajay S. Guha

Date: \_\_\_\_\_