



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" (KKBK) Toilet Facilities Improvement Project (Lot 1 - Supply and Delivery of Major Fixtures) has been approved by the concerned authorities of the Department of Transportation and Communications in the amount of **Twenty Nine Million Eighty Thousand Thirty Two Pesos and Sixty Six Centavos (Php29,080,032.66).**

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.

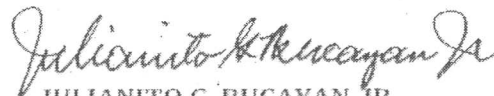
The delivery of goods shall be completed within sixty (60) calendar days from either the date occurring seven (7) calendar days after your receipt of this letter or your notified intended date for commencement of work, whichever occurs earlier.

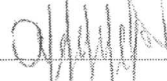
Your written acknowledgment of receipt and acceptance of the above together with your advice on your intended date of commencement of the work are requested by return, through signature of your authorized representative in the same space indicated below.

Recommending Approval:

Approved by:


MA. CIELO D. EULIN 3/18
Director III, Project Management Service


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

Received by: 
Designation: _____
Date: 04/07/14
Time: 2:45 PM

DOTC
GSD-RECORDS SECTION
CERTIFIED COPY
MAR 15 2014

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

Date of Receipt: _____