

## Department of National Defense PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION



PADC Hangar 2, General Aviation Area, Domestic, Road Pasay City, Philippines

### **NOTICE TO PROCEED**

PROTECH CONSTRUCTION & DEVELOPMENT CORPORATION 4116 Governor's Dr. Maduya, Bancal, Carmona, Cavite

Dear Sir/Madam:

This is to inform you that Service Order No. **L2023-04-0005** for the procurement of services in the removal of the damaged portion of Hangar 3 roofing with the following scope of work;

- 1. Removal of worn-out corrugated sheets
- 2. Removal of damaged frames
- 3. Installation of texscrew of the remaining corrugated sheets

has been approved by the concerned authorities of the Philippine Aerospace Development Corporation in the total amount of **Fifteen Thousand Pesos (P/15,000.00)**.

Accordingly, you are hereby directed to commence delivery in accordance with the terms and conditions as stipulated in Service Order No. **L2023-04-0005**.

Please sign in the space provided at the bottom of this page to acknowledge receipt and acceptance of this notice.

Thank you.

Recommending Approval:

Approved by:

ANNIE N. BERSAMIRA
BAC, Chairperson

Acting President and CEO

Name of the Representative of the Bidder:

Authorized Signature:

2 4 APR 2023

RIVA D VINA

Authorized Signature:



# PURCHASE ORDER PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION Entity Name

Hangar No. 2, Gen. Aviation Area, Domestic Rd., Pasay City

Supplier : Address :	PROTECH CONSTRUCTION & DEVELOPMENT CORPORATION 4116 Governor's Dr., Maduya Bancal, Carmona, Cavite		S.O. No.: SO#L2023-04-0005  Date:  1 9 APR 2023			
TIN:	007-334-056-0	000	Mode of Procurement : Small value			
Gentlemen: Pleas	se furnish this O	ffice the following articles subject to the terms	and conditions	contained herei	n:	
			Delivery Term : Payment Term : net 15 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	ea  Purpose: For e	Removal portion of damaged roofings in Hangar No. 3  *****nothing follows*****  Scope of Work:  1. Removal of wom-out corrugated sheet.  2. Removal of damaged frame.  3. Installing texscrew of the remaining corrugated sheet.  PR#ASD2023-04-L0023; RIS#2023-03-001		15,000.00	ies it may cause.	
(Total Amo	unt in Words)	FIFTEEN THOUSAND PESOS ONLY			PHP 15,000.00	
In case of failure to make the full delivery within the time specified above every day of delay shall be imposed on the undelivered item/s.  Conforme:		Very truly yours,  RAYMOND L. MITRA  Signature over Printed Name of Authorized  Official  Acting President and CEO  Designation				
				ORS/BURS No. : Date of the ORS/BURS: Amount :		

### **NOTICE of AWARD**

PROTECH CONSTRUCTION & DEVELOPMENT CORPORATION 4116 Governor's Dr. Maduya, Bancal, Carmona, Cavite

#### Dear Sir/Madam:

We are pleased to inform you that your offer for the procurement of services in the removal of the damaged portion of Hangar 3 roofing with the following scope of work;

- 1. Removal of worn-out corrugated sheets
- 2. Removal of damaged frames
- 3. Installation of texscrew of the remaining corrugated sheets

with a total amount of **Fifteen Thousand Pesos (P/15,000.00)** inclusive of appropriate taxes and fees, has been accepted pursuant to BAC Resolution for NOA No. 2023-007.

If you agree with the contract award, please sign in the space given below to acknowledge receipt and acceptance of this notice. You may retain a copy and return the original copy as soon as possible to this office.

Very truly yours,

RAYMOND L. MITRA

Acting President and CEO

Conforme:

Printed Name and Signature

Trince Name and Signature

Date: 1 9 APR 2023

Contact No.: 0968951 7430