

## Republic of the Philippines

## Department of Environment and Natural Resources

Visayas Avenue, Diliman Quezon City, 1100 Tel. Nos. (632) 929-66-26 \(\lambda\) (632) 929-62-52 929-66-20 ), 929-66-33 to 35

## NOTICE TO PROCEED

# 1111 1 3 2023

MR. MARK JANSSEN PUA

Authorized Representative

**ZASHEN FASHIONS** 

1961 Espana Blvd., Sampaloc, Manila

Mobile No.: 0917-3045108

Email Add: zashenfashions@gmail.com

Contract/PO Ref. No.

AMP-PO-2023-0145

Polo Shirt Printing per PR No. 2023-06-1274

Contract Amount

Four Hundred Forty Two Thousand Pesos (P442.000.00)

### Dear Sir:

Please be advised that the Purchase Order relative to the abovementioned project has been approved by this office. You are requested to proceed in accordance with the terms hereof.

Kindly acknowledge receipt and acceptance of this Notice by signing in the space provided below and return the signed copy to us within seven (7) calendar days from receipt hereof. Otherwise, this office shall be constrained to cancel the Contract/PO without prejudice to the imposition of sanction in accordance with the 2016 Revised Implementing Rules and Regulations (IRR) of R.A. 9184

Very truly yours.

ROLANDO R. CASTRO

Director, Administrative Service

Received by: (SIGNATURE OVER PRINTED NAME) (PLEASE RETURN OR FAX THIS PAGE ONLY TO THE DENR BAC OFFICE @ 8926-2675)



### Republic of the Philippines

### Department of Environment and Natural Resources

Visayas Avenue, Diliman, Quezon City, 1100 Trunkline (632) 929-66-26 • 929-6628 • 929-6635 • 929-4028 • 929-3618

426-0465 • 426-0001 • 426-0347 • 426-0480 • 426-0491 Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 • 755-3300

Standard Form Number: SF-GOODS-58 Revised on: May 24, 2004



PhilGeps Cert. No. 20121262830799404699 Supplier/s: ZASHEN FASHIONS Address: 1969 Espana Blvd., Sampaloc, Manila P.R. No.: 22023-06-1274 P.O. No.: AMP-PO-2023-0145 E-mail Address: zashenfashions@gmail.com Date Prepared: 27 June 2023 Telephone No.: Mode of Procurement: NP-SVP

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained therein

Place of Delivery: Supply Management Section (SMS)-PSMD, Basement, DENR Main Building, DENR-CO

Delivery Term: During office hours, 8:00AM to 4:00PM, Monday to Friday except Holidays. Kindly coordinate w/ SMS

thru email address: supplymgtsec@gmail.com or tel. no. 8929-6626 loc. 2174 prior to the schedule of delivery.

Date of Delivery: Within 7 CD upon receipt of NTP

Payment Term: Gov't terms

Mobile No.: 0917-3045108

NO.	UNIT	DESCRIPTION	QTY.	Unit Price	Amount
	pcs	Polo Shirt Printing	1300	340.00	442,000.00

(Total amount in words): Four Hundred Forty Two Thousand Pesos

442,000.00

End-User: SCIS-DCD

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

Conforme:

ery truly yours,

Signature over printed name of supplier

ROLANDO R. CASTRO

Director, Administrative Service

Date

Funds Available:

ALOBS No.: 2023 - 00 - 0450 9

Chief Accountant

Dr July 2023

P 442000 -