



Republic of the Philippines
 Department of Budget and Management
PROCUREMENT SERVICE

RR Road, Cristobal Street, Paco, Manila, Philippines 1007
 Trunk line: 689-7750 Direct line: 563-9365 & 563-9395



NOTICE TO PROCEED

April 26, 2019

PO No. 19-00286-CSE
 NOA No. 2019-PSNOA 086-BACNOA-08-PS

MS. LORETA M. SANIDO
LMS INDUSTRIES
 247 A. S. De Guzman St., Bo. Parada,
 Valenzuela City

Dear Ms. Sanido:

The attached Purchase Order having been approved, notice is hereby given to LMS INDUSTRIES that performance on Supply and Delivery of Twine, plastic for the Procurement Service for the following item/s under PB 19-040-8 shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty	UOM	Unit Price	Total Amount
1	TWINE, plastic, 1000g (min.) per roll, 10 rolls pr bundles	26,065	rolls	₱ 52.00	₱ 1,355,380.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Purchase Order and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,


ELISA MAY ARBOLEDA-CUEVAS
 Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____